

ESTIMATE SUMMARY

CONTID: C16991

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16991-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
HARTSEL CULVERT REPAIR

TIME CHARGED: 57.0 DAYS
PERCENT TIME: 518.18

TIME ALLOW: 12/18/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 12/18/20(FIXED COMPLETION DAT

PROJECT NO: BRS 009A-026
HARTSEL CULVERT REPAIR
NAME OF ROAD: SH9
PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
DIESSLIN STRUCTURES, INC
P.O. BOX 803

PAY PERIOD ENDING 02/02/2010 DATE TIME STARTED 12/08/2009
DATE LET 10/15/2009 DATE WORK BEGAN
DATE AWARDED 11/09/2009 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/07/2009 DATE ACCEPTED
DATE NOTICE TO PROCEED 12/08/2009

SALIDA CO 81201 719-539-0855

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 164,539.38	PARTICIPATING	\$ 65,150.03	\$ 29,120.80
AWARD PROJECT AMT:	\$ 124,306.73	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.60%	TOTAL EARNINGS	65,150.03	29,120.80
FUNDS AVAILABLE:	\$ 99,389.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	65,150.03	29,120.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,638.07	-746.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	63,511.96	28,373.86
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	63,511.96	28,373.86
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 28,373.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16991
 PCN: 16991-BID
 PROJECT: BRS 009A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/02/2010

09:39:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	203-01510	BACKHOE	8.000 HOUR	0.000 0.000	0.00	
			84.90000	0.000		0.00
0010	203-01550	DOZING	8.000 HOUR	0.000 0.000	0.00	
			90.30000	0.000		0.00
0015	206-01500	COFFERDAM	2.000 L S	1.000 0.500	3,574.98	
			7,149.95000	1.500		10,724.93
0020	208-00002	EROSION LOG (12 INCH)	300.000 LF	120.000 0.000	0.00	
			4.90000	120.000		588.00
0025	208-00030	SEDIMENT BASIN	2.000 EACH	0.000 0.000	0.00	
			2,387.00000	0.000		0.00
0030	208-00034	GRAVEL BAG	100.000 LF	0.000 0.000	0.00	
			4.90000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	0.000 1.000	488.25	
			488.25000	1.000		488.25
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH	0.000 0.000	0.00	
			1,356.25000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	2.000 HOUR	0.000 0.000	0.00	
			38.00000	0.000		0.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	2.000 HOUR	0.000 0.000	0.00	
			50.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.240 ACRE	0.000 0.000	0.00	
			1,356.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	0.240	0.000		
			ACRE	0.000	0.00	
			2,441.25000	0.000		0.00
0065	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,111.000	0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0070	506-00230	RIPRAP (30 IN)	6.000	0.000		
			CY	6.000	1,111.20	
			185.20000	6.000		1,111.20
0075	603-00001	*ANNULAR SPACE GROUTING	120.000	56.000		
			CY	49.200	16,725.54	
			339.95000	105.200		35,762.74
0080	603-15102	102 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	47.000	0.000		
			LF	0.000	0.00	
			439.35000	0.000		0.00
0085	603-15108	108 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	47.000	0.000		
			LF	0.000	0.00	
			441.10000	0.000		0.00
0090	626-00000	*MOBILIZATION	1.000	0.337		
			L S	0.225	4,222.78	
			18,767.90000	0.562		10,547.56
0095	630-00000	FLAGGING	50.000	36.000		
			HOUR	3.000	68.40	
			22.80000	39.000		889.20
0100	630-00007	TRAFFIC CONTROL INSPECTION	25.000	10.000		
			DAY	15.000	813.75	
			54.25000	25.000		1,356.25
0105	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	3.000		
			DAY	6.000	2,115.90	
			352.65000	9.000		3,173.85
0110	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	9.000		
			EACH	0.000	0.00	
			21.70000	9.000		195.30

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CAT NO0200 ROADWAY							
0115	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000			
			LF	0.000	0.00		
			17.15000	0.000		0.00	
0120	630-80380	TRAFFIC CONE	50.000	15.000			
			EACH	0.000	0.00		
			10.85000	15.000		162.75	
0125	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A PARTNERING	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	164,389.38 \$	29,120.80 \$	65,000.03
CAT NO0400 CONSTRUCTION ENGINEERING							
0155	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			150.00000	1.000		150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	0.00 \$	150.00
			PROJECT TOTAL	CURRENT AMT \$	164,539.38 \$	29,120.80 \$	65,150.03