

ESTIMATE SUMMARY

CONTID: C16991

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16991-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: HARTSEL CULVERT REPAIR
 TIME CHARGED: 86.0 DAYS TIME ALLOW: 12/18/200 FIXED COMPLETION DAT
 PERCENT TIME: 781.82 ORIG TIME ALLOW: 12/18/200 FIXED COMPLETION DAT

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

CONTRACTOR: DISSLIN STRUCTURES, INC
 P.O. BOX 803
 SALIDA CO 81201 719-539-0855
 PAY PERIOD ENDING 04/21/2010 DATE TIME STARTED 12/08/2009
 DATE LET 10/15/2009 DATE WORK BEGAN
 DATE AWARDED 11/09/2009 DATE TIME STOPPED 03/03/2010
 DATE CONTRACT EXECUTED 12/07/2009 DATE ACCEPTED 03/03/2010
 DATE NOTICE TO PROCEED 12/08/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 131,785.59 PARTICIPATING	\$ 131,785.60	\$ 15,759.36
AWARD PROJECT AMT: \$ 124,306.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	131,785.60	15,759.36
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	131,785.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,864.60	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	129,921.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	129,921.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 15,759.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16991
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 PROJECT: BRS 009A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 04/21/2010

12:00:57

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	11.000	8.000		
			HOURLY	3.000	254.70	
			84.90000	11.000		933.90
0010	203-01550	DOZING	0.000	0.000		
			HOURLY	0.000	0.00	
			90.30000	0.000		0.00
0015	206-01500	COFFERDAM	2.000	2.000		
			L S	0.000	0.00	
			7,149.95000	2.000		14,299.90
0020	208-00002	EROSION LOG (12 INCH)	300.000	120.000		
			LF	180.000	882.00	
			4.90000	300.000		1,470.00
0025	208-00030	SEDIMENT BASIN	2.000	0.000		
			EACH	2.000	4,774.00	
			2,387.00000	2.000		4,774.00
0030	208-00034	GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			488.25000	1.000		488.25
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,356.25000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOURLY	0.000	0.00	
			38.00000	0.000		0.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.240	0.240		
			ACRE	0.000	0.00	
			1,356.25000	0.240		325.50

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	0.240	0.240		
			ACRE	0.000	0.00	
			2,441.25000	0.240		585.90
0065	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,100.000	1,100.000		
			SY	0.000	0.00	
			2.33000	1,100.000		2,563.00
0070	506-00230	RIPRAP (30 IN)	6.000	6.000		
			CY	0.000	0.00	
			185.20000	6.000		1,111.20
0075	603-00001	*ANNULAR SPACE GROUTING	105.200	105.200		
			CY	0.000	0.00	
			339.95000	105.200		35,762.74
0080	603-15102	102 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	47.000	47.000		
			LF	0.000	0.00	
			439.35000	47.000		20,649.45
0085	603-15108	108 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	47.000	47.000		
			LF	0.000	0.00	
			441.10000	47.000		20,731.70
0090	626-00000	*MOBILIZATION	1.000	0.562		
			L S	0.438	8,220.34	
			18,767.90000	1.000		18,767.90
0095	630-00000	FLAGGING	57.500	39.000		
			HOURL	18.500	421.80	
			22.80000	57.500		1,311.00
0100	630-00007	TRAFFIC CONTROL INSPECTION	48.000	27.000		
			DAY	21.000	1,139.25	
			54.25000	48.000		2,604.00
0105	630-00012	TRAFFIC CONTROL MANAGEMENT	13.000	13.000		
			DAY	0.000	0.00	
			352.65000	13.000		4,584.45
0110	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	1.600	34.72	
			21.70000	16.000		347.20

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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	30.000	27.000			
			EACH	3.000	32.55		
			10.85000	30.000		325.50	
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A PARTNERING	0.000	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	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	131,635.59 \$	15,759.36 \$	131,635.59
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 \$	131,785.59 \$	15,759.36 \$	131,785.59	