

ESTIMATE SUMMARY

CONTID: C16991

ESTIMATE NO: 0005 FINL

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

PAY PERIOD ENDING 05/26/2010 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

SALIDA CO 81201 719-539-0855

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

			PAYMENT DUE	\$ 1,864.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	11.000		
			HOURL		0.000	0.00	
				84.90000	11.000		933.90
0010	203-01550	DOZING		0.000	0.000		
			HOURL		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	300.000		
			LF		0.000	0.00	
				4.90000	300.000		1,470.00
0025	208-00030	SEDIMENT BASIN		2.000	2.000		
			EACH		0.000	0.00	
				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		
			HOURL		0.000	0.00	
				38.00000	0.000		0.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)		0.000	0.000		
			HOURL		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	1.000		
			L S	0.000	0.00	
			18,767.90000	1.000		18,767.90
0095	630-00000	FLAGGING	57.500	57.500		
			HOOR	0.000	0.00	
			22.80000	57.500		1,311.00
0100	630-00007	TRAFFIC CONTROL INSPECTION	48.000	48.000		
			DAY	0.000	0.00	
			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	16.000		
			EACH	0.000	0.00	
			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	30.000			
			EACH	0.000	0.00		
			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	\$ 0.00	\$ 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	\$ 0.00	\$ 131,785.59	