

ESTIMATE SUMMARY

CONTID: C17684

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17684-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW: 5/1/2011

FIXED COMPLETION DATE:

SH 50 GJ DUCK POND PARK CULVERT

PERCENT TIME: 47.83

ORIG TIME ALLOW: 5/1/2011

FIXED COMPLETION DATE:

PROJECT NO: C0501-058

SH 50 GJ DUCK POND PARK CULVERT

NAME OF ROAD: 050A

PROJECT COUNTIES: MESA

CONTRACTOR:

HEYL CONSTRUCTION, INC

PAY PERIOD ENDING 02/18/2011

DATE TIME STARTED 12/15/2010

6560 CR335

DATE LET 10/28/2010

DATE WORK BEGAN 02/14/2011

DATE AWARDED 11/03/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/15/2010

DATE ACCEPTED

NEW CASTLE

CO 81647 970-984-3404

DATE NOTICE TO PROCEED 12/15/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 372,053.50	PARTICIPATING	\$ 500.00	\$ 500.00
AWARD PROJECT AMT:	\$ 307,297.50	NON-PARTICIPATING	6,823.00	6,823.00
PERCENT COMPLETE:	1.97%	TOTAL EARNINGS	7,323.00	7,323.00
FUNDS AVAILABLE:	\$ 364,730.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	7,323.00	7,323.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-219.69	-219.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,103.31	7,103.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,103.31	7,103.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,103.31	\$ 7,103.31

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17684  
 PCN: 17684-BID  
 PROJECT: C0501-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/21/2011

14:57:35

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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	2,350.00	
			2,350.00000	1.000		2,350.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0020	202-00035	REMOVAL OF PIPE	173.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0030	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0035	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0040	206-00100	STRUCTURE BACKFILL (CLASS 1)	48.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0045	207-00205	TOPSOIL	40.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00002	EROSION LOG (12 INCH)	262.000	0.000		
			LF	163.000	978.00	
			6.00000	163.000		978.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00206	EROSION CONTROL SUPERVISOR	25.000	0.000		
			DAY	1.000	175.00	
			175.00000	1.000		175.00
0065	211-03005	DEWATERING	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0070	212-00006	SEEDING (NATIVE)	0.250	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00
0075	212-00011	SEEDING (LAWN)	0.500	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0080	212-00032	SOIL CONDITIONING	0.750	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0085	213-00004	MULCHING (WEED FREE STRAW)	0.750	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0090	213-00061	MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0095	250-00220	HAZARDOUS WASTE DISPOSAL	151.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	95.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL)	48.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0110	601-03000	CONCRETE CLASS D	13.000	0.000		
			CY	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	602-00020	REINFORCING STEEL (EPOXY COATED)	550.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0120	603-00060	*CULVERT LINING (60 INCH)	211.000	0.000		
			LF	0.000	0.00	
			570.00000	0.000		0.00
0125	603-50008	8 INCH PLASTIC PIPE	400.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0130	603-50012	12 INCH PLASTIC PIPE	37.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0135	603-50018	18 INCH PLASTIC PIPE	134.000	0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00
0140	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0145	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0150	607-11580	FENCE (TEMPORARY)	432.000	0.000		
			LF	432.000	756.00	
			1.75000	432.000		756.00
0155	616-30499	TRASH GUARD SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0165	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	100.000	0.000		
			18.00000	0.000	0.00	0.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			35.00000	2.000	70.00	70.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			450.00000	4.000	1,800.00	1,800.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			11.00000	0.000	0.00	0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			11.00000	4.000	44.00	44.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	0.000		
			12.00000	0.000	0.00	0.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	58.000	0.000		
			6.00000	0.000	0.00	0.00
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			1,600.00000	0.000	0.00	0.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			22.00000	0.000	0.00	0.00
0215	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	0.000		
			23.00000	0.000	0.00	0.00
0220	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	0.000		
			24.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0225	630-80380	*TRAFFIC CONE	50.000	0.000			
			EACH	0.000	0.00		
			6.00000	0.000		0.00	
0230	700-70010	F/A MINOR CONTRACT REVISIONS	55,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A PARTNERING	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70016	F/A FUEL COST ADJUSTMENT	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70130	F/A REPAIR REPAIR OF IRRIGATION/ELECTRIC LINES	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	371,553.50 \$	6,823.00 \$	6,823.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0255	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	372,053.50 \$	7,323.00 \$	7,323.00	