

ESTIMATE SUMMARY

14:03:52

CONTID: C17684

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17684-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.0 DAYS

TIME ALLOW: 5/1/2011

FIXED COMPLETION DATE:

SH 50 GJ DUCK POND PARK CULVERT

PERCENT TIME: 68.12

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

03/18/2011

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:	\$ 368,950.50 PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 307,297.50 NON-PARTICIPATING	237,320.95	230,497.95
PERCENT COMPLETE:	64.46% TOTAL EARNINGS	237,820.95	230,497.95
FUNDS AVAILABLE:	\$ 131,129.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	237,820.95	230,497.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,609.46	-4,389.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	233,211.49	226,108.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	233,211.49	226,108.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 226,108.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C0501-058

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 03/23/2011

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,350.00000	1.000		2,350.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0015	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
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	14.000	2,800.00	
			200.00000	14.000		2,800.00
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)	263.000	163.000		
			LF	100.000	600.00	
			6.00000	263.000		1,578.00
0055	208-00045	Concrete Washout Structure	0.000	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	15.000	1.000		
			DAY	2.000	350.00	
			175.00000	3.000		525.00
0065	211-03005	Dewatering	1.000	0.000		
			L S	0.700	3,850.00	
			5,500.00000	0.700		3,850.00
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)	216.000	0.000		
			LF	216.000	123,120.00	
			570.00000	216.000		123,120.00
0125	603-50008	*8 Inch Plastic Pipe	435.000	0.000		
			LF	435.000	47,850.00	
			110.00000	435.000		47,850.00
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	432.000		
			LF	0.000	0.00	
			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	0.300	450.00	
			1,500.00000	0.300		450.00
0165	626-00000	*Mobilization	1.000	0.000		
			L S	0.668	26,720.00	
			40,000.00000	0.668		26,720.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	100.000	0.000		
			18.00000	26.000	468.00	468.00
0175	630-00007	*Traffic Control Inspection	21.000	2.000		
			35.00000	12.000	350.00	420.00
0180	630-00012	*Traffic Control Management	50.000	4.000		
			450.00000	22.000	8,100.00	9,900.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			11.00000	3.600	39.60	39.60
0190	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	4.000		
			11.00000	19.800	173.80	217.80
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	0.000		
			12.00000	16.200	194.40	194.40
0200	630-80344	*Construction Traffic Sign (Special)	55.000	0.000		
			6.00000	49.500	297.00	297.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			1,600.00000	1.800	2,880.00	2,880.00
0210	630-80360	*Drum Channelizing Device	30.000	0.000		
			22.00000	9.000	198.00	198.00
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			23.00000	5.400	124.20	124.20
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	75.000	0.000		
			EACH	67.500	405.00	
			6.00000	67.500		405.00
0230	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	250.000	0.000		
			F A	27.950	27.95	
			1.00000	27.950		27.95
0240	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB Program	0.000	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
0260	604-19000	Inlet Special Added per CMO # 2	0.000	0.000		
			EACH	0.000	0.00	
			7,595.00000	0.000		0.00
0265	304-09014	Aggregate Base Course (Special) Added per MCR/CMO # 3	0.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0270	506-00012	Riprap (Special) Added per MCR/CMO # 4	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	368,450.50 \$	237,320.95
					230,497.95 \$	
CAT NO0400 Construction Engineering						
0255	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00
					0.00 \$	
			PROJECT TOTAL	CURRENT AMT \$	368,950.50 \$	237,820.95
					230,497.95 \$	