

ESTIMATE SUMMARY

17:20:15

CONTID: C17684

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17684-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW: 5/1/2011

FIXED COMPLETION DAT:

SH 50 GJ DUCK POND PARK CULVERT

PERCENT TIME: 89.13

ORIG TIME ALLOW: 5/1/2011

FIXED COMPLETION DAT:

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 04/16/2011

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:	\$ 340,491.50	PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 307,297.50	NON-PARTICIPATING	298,167.74	60,846.79
PERCENT COMPLETE:	87.72%	TOTAL EARNINGS	298,667.74	60,846.79
FUNDS AVAILABLE:	\$ 41,823.76	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	298,667.74	60,846.79
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,609.46	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	294,058.28	60,846.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	294,058.28	60,846.79
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 60,846.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17684-BID
 PROJECT: C0501-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/19/2011

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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	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
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	68.000	0.000		
			LF	68.000	1,496.00	
			22.00000	68.000		1,496.00
0025	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			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	35.000	14.000		
			HOUR	16.000	3,200.00	
			200.00000	30.000		6,000.00
0040	206-00100	Structure Backfill (Class 1)	140.000	0.000		
			CY	129.000	2,967.00	
			23.00000	129.000		2,967.00
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	263.000		
			LF	0.000	0.00	
			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	10.000	3.000		
			DAY	2.000	350.00	
			175.00000	5.000		875.00
0065	211-03005	Dewatering	1.000	0.700		
			L S	0.300	1,650.00	
			5,500.00000	1.000		5,500.00
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	100.000	0.000		
			CY	67.000	1,072.00	
			16.00000	67.000		1,072.00
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	0.000	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)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0120	603-00060	*Culvert Lining (60 Inch)	216.000	216.000		
			LF	0.000	0.00	
			570.00000	216.000		123,120.00
0125	603-50008	*8 Inch Plastic Pipe	435.000	435.000		
			LF	0.000	0.00	
			110.00000	435.000		47,850.00
0130	603-50012	12 Inch Plastic Pipe	27.000	0.000		
			LF	27.000	1,755.00	
			65.00000	27.000		1,755.00
0135	603-50018	18 Inch Plastic Pipe	193.000	0.000		
			LF	193.000	14,089.00	
			73.00000	193.000		14,089.00
0140	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0145	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
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	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0160	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.000	0.00	
			1,500.00000	0.300		450.00
0165	626-00000	*Mobilization	1.000	0.668		
			L S	0.000	0.00	
			40,000.00000	0.668		26,720.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	40.000	26.000		
			18.00000	35.500	171.00	639.00
				9.500		
0175	630-00007	*Traffic Control Inspection	24.000	12.000		
			35.00000	21.000	315.00	735.00
				9.000		
0180	630-00012	*Traffic Control Management	50.000	22.000		
			450.00000	41.000	8,550.00	18,450.00
				19.000		
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			11.00000	3.600	0.00	39.60
				0.000		
0190	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			11.00000	19.800	0.00	217.80
				0.000		
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	16.200		
			12.00000	16.200	0.00	194.40
				0.000		
0200	630-80344	*Construction Traffic Sign (Special)	55.000	49.500		
			6.00000	49.500	0.00	297.00
				0.000		
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			1,600.00000	1.800	0.00	2,880.00
				0.000		
0210	630-80360	*Drum Channelizing Device	10.000	9.000		
			22.00000	9.000	0.00	198.00
				0.000		
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			23.00000	5.400	0.00	124.20
				0.000		
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			24.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY							
0225	630-80380	*Traffic Cone	75.000	67.500			
			EACH	0.000	0.00		
			6.00000	67.500		405.00	
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A Partnering	250.000	27.950			
			F A	0.000	0.00		
			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	1,895.690	1,895.69		
			1.00000	1,895.690		1,895.69	
0260	604-19000	Inlet Special Added per CMO # 2	1.000	0.000			
			EACH	1.000	7,595.00		
			7,595.00000	1.000		7,595.00	
0265	304-09014	Aggregate Base Course (Special) Added per MCR/CMO # 3	30.000	0.000			
			TON	28.940	1,881.10		
			65.00000	28.940		1,881.10	
0270	506-00012	Riprap (Special) Added per MCR/CMO # 4	14.000	0.000			
			EACH	14.000	2,660.00		
			190.00000	14.000		2,660.00	
			CAT 0200	CURRENT AMT \$	339,991.50 \$	60,846.79 \$	298,167.74
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 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	340,491.50 \$	60,846.79 \$	298,667.74	