

ESTIMATE SUMMARY

10:42:36

CONTID: C17684

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17684-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.0 DAYS

TIME ALLOW: 5/1/2011

FIXED COMPLETION DATE:

SH 50 GJ DUCK POND PARK CULVERT

PERCENT TIME: 98.55

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 07/13/2011

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 04/29/2011

DATE CONTRACT EXECUTED 12/15/2010

DATE ACCEPTED 04/29/2011

NEW CASTLE

CO 81647 970-984-3404

DATE NOTICE TO PROCEED 12/15/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 343,228.36	PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 307,297.50	NON-PARTICIPATING	342,728.36	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	343,228.36	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	343,228.36	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,609.46
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	343,228.36	4,609.46
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	343,228.36	4,609.46
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 4,609.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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	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	2.000		
			EACH	0.000	0.00	
			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	68.000		
			LF	0.000	0.00	
			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)	3.000	3.000		
			HOOR	0.000	0.00	
			92.00000	3.000		276.00
0035	203-01597	*Potholing	32.000	32.000		
			HOOR	0.000	0.00	
			200.00000	32.000		6,400.00
0040	206-00100	Structure Backfill (Class 1)	136.000	136.000		
			CY	0.000	0.00	
			23.00000	136.000		3,128.00
0045	207-00205	Topsoil Deleted per Form 105 - 2	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	283.000	283.000		
			LF	0.000	0.00	
			6.00000	283.000		1,698.00
0055	208-00045	Concrete Washout Structure Deleted per Form 105 - 2	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	6.000	6.000		
			DAY	0.000	0.00	
			175.00000	6.000		1,050.00
0065	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0070	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			1,750.00000	0.300		525.00
0075	212-00011	*Seeding (Lawn)	0.400	0.400		
			ACRE	0.000	0.00	
			3,000.00000	0.400		1,200.00
0080	212-00032	*Soil Conditioning	0.700	0.700		
			ACRE	0.000	0.00	
			3,500.00000	0.700		2,450.00
0085	213-00004	*Mulching (Weed Free Straw)	0.700	0.700		
			ACRE	0.000	0.00	
			1,800.00000	0.700		1,260.00
0090	213-00061	*Mulch Tackifier	183.000	183.000		
			LB	0.000	0.00	
			3.50000	183.000		640.50
0095	250-00220	Hazardous Waste Disposal	100.000	100.000		
			CY	0.000	0.00	
			16.00000	100.000		1,600.00
0100	304-06000	Aggregate Base Course (Class 6)	102.600	102.600		
			TON	0.000	0.00	
			35.00000	102.600		3,591.00
0105	304-09014	Aggregate Base Course (Special)	62.570	62.570		
			TON	0.000	0.00	
			40.00000	62.570		2,502.80
0110	601-03000	*Concrete Class D Deleted per CMO # 2	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) Deleted per CMO # 2	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	27.000		
			LF	0.000	0.00	
			65.00000	27.000		1,755.00
0135	603-50018	18 Inch Plastic Pipe	193.000	193.000		
			LF	0.000	0.00	
			73.00000	193.000		14,089.00
0140	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0145	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
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	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0160	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	36.000	36.000		
			HOOR	0.000	0.00	
			18.00000	36.000		648.00
0175	630-00007	*Traffic Control Inspection	24.000	24.000		
			DAY	0.000	0.00	
			35.00000	24.000		840.00
0180	630-00012	*Traffic Control Management	51.000	51.000		
			DAY	0.000	0.00	
			450.00000	51.000		22,950.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			11.00000	4.000		44.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			11.00000	22.000		242.00
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	18.000		
			EACH	0.000	0.00	
			12.00000	18.000		216.00
0200	630-80344	*Construction Traffic Sign (Special)	55.000	55.000		
			SF	0.000	0.00	
			6.00000	55.000		330.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0210	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			22.00000	10.000		220.00
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			23.00000	6.000		138.00
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted per Form 105 - 2	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	630-80380	*Traffic Cone	75.000	75.000			
			EACH	0.000	0.00		
			6.00000	75.000		450.00	
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	27.950	27.950			
			F A	0.000	0.00		
			1.00000	27.950		27.95	
0240	700-70016	F/A Fuel Cost Adjustment Deleted per Form 105 - 2	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB Program Deleted per Form 105 - 2	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	10,199.010	10,199.010			
			F A	0.000	0.00		
			1.00000	10,199.010		10,199.01	
0260	604-19000	Inlet Special Added per CMO # 2	1.000	1.000			
			EACH	0.000	0.00		
			7,595.00000	1.000		7,595.00	
0265	304-09014	Aggregate Base Course (Special) Added per MCR/CMO # 3	28.940	28.940			
			TON	0.000	0.00		
			65.00000	28.940		1,881.10	
0270	506-00012	Riprap (Special) Added per MCR/CMO # 4	14.000	14.000			
			EACH	0.000	0.00		
			190.00000	14.000		2,660.00	
			CAT 0200	CURRENT AMT \$	342,728.36 \$	0.00 \$	342,728.36
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 \$	343,228.36 \$	0.00 \$	343,228.36