

ESTIMATE SUMMARY

11:19:00

CONTID: C19222

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19222-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
ER US 24 VOID REPAIR

TIME CHARGED: 8.0 DAYS TIME ALLOW: 20 CALENDAR DAYS  
PERCENT TIME: 40.00 ORIG TIME ALLOW: 20 CALENDAR DAYS

PROJECT NO: ER 0241-059  
ER US 24 VOID REPAIR

NAME OF ROAD: 024A

PROJECT COUNTIES: EAGLE LAKE

CONTRACTOR:

HAYWARD BAKER, INC.  
11575 WADSWORTH BLVD.

PAY PERIOD ENDING 07/25/2012 DATE TIME STARTED 07/18/2012  
DATE LET 07/18/2012 DATE WORK BEGAN 07/18/2012  
DATE AWARDED 07/19/2012 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 07/30/2012 DATE ACCEPTED  
DATE NOTICE TO PROCEED 07/18/2012

BROOMFIELD CO 80020 303 469-1136

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,056,581.90	PARTICIPATING	\$ 310,802.53	\$ 310,802.53
AWARD PROJECT AMT:	\$ 829,478.65	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.42%	TOTAL EARNINGS	310,802.53	310,802.53
FUNDS AVAILABLE:	\$ 745,779.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	310,802.53	310,802.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,424.08	-8,424.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	302,378.45	302,378.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	302,378.45	302,378.45
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 302,378.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19222  
 PCN: 19222-BID  
 PROJECT: ER 0241-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/01/2012

11:19:00

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	201-00001	*Clearing and Grubbing	0.300	0.000		
			ACRE	0.300	20,400.00	
			68,000.00000	0.300		20,400.00
0010	202-00240	Removal of Asphalt Mat (Planing)	533.000	0.000		
			SY	41.700	865.28	
			20.75000	41.700		865.28
0015	203-00060	*Embankment Material (Complete In Place)	600.000	0.000		
			CY	58.000	5,046.00	
			87.00000	58.000		5,046.00
0020	203-01500	*Blading	20.000	0.000		
			HOURL	0.000	0.00	
			128.00000	0.000		0.00
0025	203-01550	*Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0030	203-01582	*Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0035	203-01590	*Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0040	203-01597	*Potholing	10.000	0.000		
			HOURL	2.000	518.00	
			259.00000	2.000		518.00
0045	203-02330	*Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			33.50000	0.000		0.00
0050	206-00060	Structure Backfill (Special) (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0055	206-00065	Structure Backfill (Flow-Fill)	950.000	0.000		
			CY	923.000	86,762.00	
			94.00000	923.000		86,762.00

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CAT NO0200 ROADWAY						
0060	207-00205	*Topsoil	242.000	0.000		
			CY	0.000	0.00	
			19.80000	0.000		0.00
0065	207-00210	*Stockpile Topsoil	242.000	0.000		
			CY	0.000	0.00	
			15.90000	0.000		0.00
0070	208-00002	*Erosion Log (12 Inch)	1,000.000	0.000		
			LF	780.000	8,190.00	
			10.50000	780.000		8,190.00
0075	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,375.00	
			1,375.00000	1.000		1,375.00
0080	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,290.00	
			3,290.00000	1.000		3,290.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			33.35000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0095	208-00206	*Erosion Control Supervisor	23.000	0.000		
			DAY	8.000	7,400.00	
			925.00000	8.000		7,400.00
0100	211-00100	Drilling Hole	11,630.000	0.000		
			LF	2,271.000	40,878.00	
			18.00000	2,271.000		40,878.00
0105	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0110	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,050.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0120	304-06007	*Aggregate Base Course (Class 6)	35.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0125	304-07005	*Aggregate Base Course (Class 7)	6.000	0.000		
			CY	0.000	0.00	
			158.75000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2.000	0.000		
			TON	0.000	0.00	
			287.50000	0.000		0.00
0135	403-34701	Hot Mix Asphalt (Grading SX) (75)	105.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0140	411-03352	Asphalt Cement Performance Grade (PG 58-28)	7.000	0.000		
			TON	0.000	0.00	
			900.00000	0.000		0.00
0145	411-10255	Emulsified Asphalt (Slow-Setting)	41.000	0.000		
			GAL	0.000	0.00	
			11.50000	0.000		0.00
0150	601-06300	Cement Grout (Special)(Low Mobility Grout)	15,000.000	0.000		
			CF	6,492.500	77,910.00	
			12.00000	6,492.500		77,910.00
0155	626-00000	Mobilization	1.000	0.000		
			L S	0.600	30,000.00	
			50,000.00000	0.600		30,000.00
0160	626-01000	*Public Information Services	1.000	0.000		
			L S	0.500	2,250.00	
			4,500.00000	0.500		2,250.00
0165	627-00005	Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00011	Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0175	630-00000	*Flagging	650.000	0.000		
			HOUR	368.000	11,776.00	
			32.00000	368.000		11,776.00
0180	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	0.000	0.00	
			170.00000	0.000		0.00
0185	630-00012	*Traffic Control Management	23.000	0.000		
			DAY	8.000	11,440.00	
			1,430.00000	8.000		11,440.00
0190	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	230.00	
			115.00000	2.000		230.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	0.000	0.00	
			34.50000	0.000		0.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	0.000		
			EACH	6.000	240.00	
			40.00000	6.000		240.00
0205	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0210	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	2.000	23.00	
			11.50000	2.000		23.00
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	3.000	51.75	
			17.25000	3.000		51.75
0220	630-80370	*Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			49.50000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	630-80380	*Traffic Cone	40.000	0.000			
			EACH	10.000	57.50		
			5.75000	10.000		57.50	
0230	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			2,400.00000	0.000		0.00	
0235	630-86810	*Traffic Signal (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			2,300.00000	0.000		0.00	
0240	700-70010	F/A Minor Contract Revisions	130,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70014	F/A Incentive	120,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,056,581.90 \$	310,802.53 \$	310,802.53
			PROJECT TOTAL	CURRENT AMT	\$ 1,056,581.90 \$	310,802.53 \$	310,802.53