

ESTIMATE SUMMARY

13:23:51

CONTID: C19280

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19280-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0

DAYS

TIME ALLOW:

3 CALENDAR DAYS

SH67 EMERGENCY SINKHOLE REPAIR

PERCENT TIME: 66.67

ORIG TIME ALLOW:

3 CALENDAR DAYS

PROJECT NO: ER067A-031

SH67 EMERGENCY SINKHOLE REPAIR

NAME OF ROAD: 067C

PROJECT COUNTIES: TELLER

CONTRACTOR:

HAYWARD BAKER, INC.

11575 WADSWORTH BLVD.

BROOMFIELD

CO 80020 303 469-1136

PAY PERIOD ENDING

09/12/2012

DATE TIME STARTED

08/16/2012

DATE LET

08/22/2012

DATE WORK BEGAN

DATE AWARDED

08/23/2012

DATE TIME STOPPED

08/17/2012

DATE CONTRACT EXECUTED

09/05/2012

DATE ACCEPTED

08/17/2012

DATE NOTICE TO PROCEED

08/16/2012

CURRENT TOTAL

THIS ESTIMATE

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 180,294.00 | PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 180,294.00 | NON-PARTICIPATING | 180,294.00 | 180,294.00 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 180,294.00 | 180,294.00 |
| FUNDS AVAILABLE: | \$ 0.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 180,294.00 | 180,294.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -2,704.41 | -2,704.41 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 177,589.59 | 177,589.59 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 177,589.59 | 177,589.59 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

177,589.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19280
 PCN: 19280-BID
 PROJECT: ER067A-031

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 09/12/2012
 13:23:51

ESTIMATE NO: 0001

| 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 | 206-00065 | Structure Backfill (Flow-Fill) | 210.000 | 0.000 | | |
| | | | CY | 210.000 | 29,400.00 | |
| | | | 140.00000 | 210.000 | | 29,400.00 |
| 0010 | 208-00002 | Erosion Log (12 Inch) | 200.000 | 0.000 | | |
| | | | LF | 200.000 | 3,800.00 | |
| | | | 19.00000 | 200.000 | | 3,800.00 |
| 0015 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,250.00 | |
| | | | 4,250.00000 | 1.000 | | 4,250.00 |
| 0020 | 211-00100 | Drilling Hole | 115.000 | 0.000 | | |
| | | | LF | 115.000 | 5,980.00 | |
| | | | 52.00000 | 115.000 | | 5,980.00 |
| 0025 | 601-06300 | Cement Grout | 1,082.000 | 0.000 | | |
| | | | CF | 1,082.000 | 91,970.00 | |
| | | | 85.00000 | 1,082.000 | | 91,970.00 |
| 0030 | 626-00000 | Mobilization | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 38,000.00 | |
| | | | 38,000.00000 | 1.000 | | 38,000.00 |
| 0035 | 630-00000 | Flagging | 54.000 | 0.000 | | |
| | | | HOUR | 54.000 | 2,484.00 | |
| | | | 46.00000 | 54.000 | | 2,484.00 |
| 0040 | 630-00007 | Traffic Control Inspection | 2.000 | 0.000 | | |
| | | | DAY | 2.000 | 830.00 | |
| | | | 415.00000 | 2.000 | | 830.00 |
| 0045 | 630-00012 | Traffic Control Management | 2.000 | 0.000 | | |
| | | | DAY | 2.000 | 3,400.00 | |
| | | | 1,700.00000 | 2.000 | | 3,400.00 |
| 0050 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 180.00 | |
| | | | 45.00000 | 4.000 | | 180.00 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ | 180,294.00 | \$ 180,294.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ | 180,294.00 | \$ 180,294.00 |