

ESTIMATE SUMMARY

10:33:23

 CONTID: C19280 ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 19280-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH67 EMERGENCY SINKHOLE REPAIR
 TIME CHARGED: 2.0 DAYS TIME ALLOW: 3 CALENDAR DAYS
 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	09/01/2015	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 PROJECT AMT:	\$ 190,294.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 180,294.00 NON-PARTICIPATING	185,294.00	0.00
PERCENT COMPLETE:	97.37% TOTAL EARNINGS	185,294.00	0.00
FUNDS AVAILABLE:	\$ 5,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,294.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,704.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	185,294.00	2,704.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	185,294.00	2,704.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,704.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER067A-031

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	206-00065	Structure Backfill (Flow-Fill)	210.000	210.000		
			CY	0.000	0.00	
			140.00000	210.000		29,400.00
0010	208-00002	Erosion Log (12 Inch)	200.000	200.000		
			LF	0.000	0.00	
			19.00000	200.000		3,800.00
0015	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,250.00000	1.000		4,250.00
0020	211-00100	Drilling Hole	115.000	115.000		
			LF	0.000	0.00	
			52.00000	115.000		5,980.00
0025	601-06300	Cement Grout	1,082.000	1,082.000		
			CF	0.000	0.00	
			85.00000	1,082.000		91,970.00
0030	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0035	630-00000	Flagging	54.000	54.000		
			HOUR	0.000	0.00	
			46.00000	54.000		2,484.00
0040	630-00007	Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			415.00000	2.000		830.00
0045	630-00012	Traffic Control Management	2.000	2.000		
			DAY	0.000	0.00	
			1,700.00000	2.000		3,400.00
0050	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0700	700-70014	F/A Incentive Road User Cost Savings	2.000	1.000		
			F A	0.000	0.00	
			5,000.00000	1.000		5,000.00

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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						
0701	700-70014	F/A Incentive Road User Cost Savings		0.000	0.000	
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 190,294.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 190,294.00	\$ 0.00
					\$ 185,294.00	\$ 185,294.00