

ESTIMATE SUMMARY

09:13:26

CONTID: C13087

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13087-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS TIME ALLOW: 10/28/200 FIXED COMPLETION DAT

Y-BAR N. & S.

PERCENT TIME: 10.23 ORIG TIME ALLOW: 8/15/2002 FIXED COMPLETION DAT

PROJECT NO: STR 135A-019  
Y-BAR N. & S.

NAME OF ROAD: 135A

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 09/28/2001 DATE TIME STARTED 08/15/2001

DATE LET 07/19/2001 DATE WORK BEGAN 08/15/2001

DATE AWARDED 07/26/2001 DATE TIME STOPPED 10/28/2002

DATE CONTRACT EXECUTED 08/08/2001 DATE ACCEPTED 10/28/2002

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 08/15/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,020,731.25 PARTICIPATING	\$ 671,910.63	\$ 560,261.54
AWARD PROJECT AMT:	\$ 2,986,789.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.24% TOTAL EARNINGS	671,910.63	560,261.54
FUNDS AVAILABLE:	\$ 2,348,820.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	671,910.63	560,261.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,187.63	-1,529.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	669,723.00	558,731.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	669,723.00	558,731.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 558,731.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.200		
			L S	0.550	17,049.31	
			30,998.75000	0.750		23,249.06
0010	202-00010	REMOVAL OF TREE	4.000	0.000		
			EACH	3.000	1,549.83	
			516.61000	3.000		1,549.83
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT DELETED BY CMO # 3	0.000	0.000		
			EACH	0.000	0.00	
			5,710.23000	0.000		0.00
0020	202-00033	REMOVAL OF PIPE	25.000	14.000		
			EACH	2.000	1,020.00	
			510.00000	16.000		8,160.00
0025	202-00090	REMOVAL OF DELINEATOR	198.000	0.000		
			EACH	0.000	0.00	
			6.88000	0.000		0.00
0030	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	2.000	1,429.48	
			714.74000	2.000		1,429.48
0035	202-00810	REMOVAL OF GROUND SIGN	18.000	0.000		
			EACH	0.000	0.00	
			86.34000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	30,049.000	11,124.000		
			LF	5,000.000	3,850.00	
			0.77000	16,124.000		12,415.48
0045	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,902.000	0.000		
			LF	0.000	0.00	
			3.06000	0.000		0.00
0050	202-01400	REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			985.91000	0.000		0.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	101,567.000	6,222.000		
			CY	40,644.000	236,954.52	
			5.83000	46,866.000		273,228.78

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING DELETED BY 105 #14	0.000	0.000		
			100.00000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0065	203-01515	BACKHOE (LANDSCAPING)	13.000	12.000		
			90.00000	12.000	0.00	1,080.00
			0.000	0.000	0.00	0.00
0070	203-01550	DOZING	35.000	0.000		
			105.00000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0075	203-01555	DOZING (LANDSCAPING) DELETED BY 105 #14	0.000	0.000		
			85.00000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0080	203-01582	TRUCK (DUMP)	65.250	24.000		
			90.00000	24.000	0.00	2,160.00
			0.000	0.000	0.00	0.00
0085	203-01591	FRONT END LOADER (CRAWLER)	8.000	0.000		
			105.00000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0090	203-02330	LABORER	1.000	0.000		
			28.00000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0095	206-00000	STRUCTURE EXCAVATION	1,863.000	0.000		
			9.67000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0100	207-00205	TOPSOIL	8,592.000	0.000		
			5.32000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0105	208-00006	EROSION LOG (SPECIAL)	4,990.000	0.000		
			3.88000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			4,054.60000	0.000	0.00	0.00
			0.000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	209-00000	WATER	1,054.200	0.000		
			MGAL	94.550	12,411.58	
			131.27000	94.550		12,411.58
0120	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	28,865.000	0.000		
			GAL	0.000	0.00	
			0.48000	0.000		0.00
0125	210-00010	RESET MAILBOX STRUCTURE DELETED BY 105 #13	0.000	0.000		
			EACH	0.000	0.00	
			169.02000	0.000		0.00
0130	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			169.02000	0.000		0.00
0135	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			185.40000	0.000		0.00
0140	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			193.59000	0.000		0.00
0145	210-01000	*RESET FENCE	135.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0150	210-02012	RELAY PIPE (12 INCH)	28.000	0.000		
			LF	0.000	0.00	
			13.76000	0.000		0.00
0155	212-00006	*SEEDING (NATIVE)	16.100	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0160	212-00007	*SEEDING (NATIVE) (HYDRAULIC) DELETED BY 105 #14	0.000	0.000		
			ACRE	0.000	0.00	
			871.50000	0.000		0.00
0165	212-00028	*SEEDING (WETLANDS)	3.900	0.000		
			ACRE	0.000	0.00	
			1,527.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	14.500	0.000		
			ACRE	0.000	0.00	
			367.50000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	2,175.000	0.000		
			LB	0.000	0.00	
			1.89000	0.000		0.00
0180	214-01015	*WILLOW CUTTINGS DELETED BY 105 #10, WORK DONE BY STATE FORCES	0.000	0.000		
			EACH	0.000	0.00	
			15.75000	0.000		0.00
0185	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	27,011.040	0.000		
			TON	0.000	0.00	
			10.28000	0.000		0.00
0185		MATERIAL ALLOWANCE ABC (CL 6)		0.000		
			TON	0.000	0.00	
			3.55000	0.000		0.00
0190	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	19,339.320	0.000		
			TON	0.000	0.00	
			32.24000	0.000		0.00
0195	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	608.810	0.000		
			TON	0.000	0.00	
			187.20000	0.000		0.00
0200	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	474.090	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0205	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105 #13	0.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00
0210	506-00230	RIPRAP (30 IN)	126.000	0.000		
			CY	44.000	1,258.40	
			28.60000	44.000		1,258.40
0215	507-00000	CONCRETE SLOPE AND DITCH PAVING DELETED BY 105 # 8 & CHANGE ORDER #7	0.000	0.000		
			CY	0.000	0.00	
			276.34000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	601-01000	CONCRETE CLASS B	3.400	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	292.000	0.000		
			LF	292.000	13,545.88	
			46.39000	292.000		13,545.88
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	822.000	0.000		
			LF	28.000	1,867.04	
			66.68000	28.000		1,867.04
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	380.000	0.000		
			LF	0.000	0.00	
			77.99000	0.000		0.00
0240	603-10600	60 INCH CORRUGATED STEEL PIPE	42.000	0.000		
			LF	42.000	6,169.38	
			146.89000	42.000		6,169.38
0245	603-10720	72 INCH CORRUGATED STEEL PIPE	28.000	0.000		
			LF	28.000	7,840.56	
			280.02000	28.000		7,840.56
0250	603-10960	96 INCH CORRUGATED STEEL PIPE	92.000	0.000		
			LF	0.000	0.00	
			247.45000	0.000		0.00
0255	603-15030	30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH DELETED BY CMO # 3	0.000	0.000		
			LF	0.000	0.00	
			57.34000	0.000		0.00
0260	603-15036	36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	304.000	0.000		
			LF	266.000	16,127.58	
			60.63000	266.000		16,127.58
0265	603-30018	18 INCH STEEL END SECTION	16.000	0.000		
			EACH	16.000	5,006.72	
			312.92000	16.000		5,006.72
0270	603-30024	24 INCH STEEL END SECTION	21.000	0.000		
			EACH	2.000	748.12	
			374.06000	2.000		748.12

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CAT NO0200 ROADWAY						
0275	603-31336	36 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	0.000		
			EACH	4.000	2,068.12	
			517.03000	4.000		2,068.12
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	650.000	0.000		
			LF	0.000	0.00	
			13.91000	0.000		0.00
0285	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0290	607-00005	*END POST	92.000	4.000		
			EACH	32.000	5,280.00	
			165.00000	36.000		5,940.00
0295	607-00010	*CORNER AND LINE BRACE POST	60.000	10.000		
			EACH	9.000	1,732.50	
			192.50000	19.000		3,657.50
0300	607-01110	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	27,843.000	0.000		
			LF	12,616.000	29,773.76	
			2.36000	12,616.000		29,773.76
0305	607-60116	*16 FOOT GATE	9.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0310	612-00001	DELINEATOR (TYPE I)	131.000	0.000		
			EACH	0.000	0.00	
			15.88000	0.000		0.00
0315	612-00002	DELINEATOR (TYPE II) DELETED BY 105 #13	0.000	0.000		
			EACH	0.000	0.00	
			18.03000	0.000		0.00
0320	614-00011	SIGN PANEL (CLASS I)	90.000	0.000		
			SF	0.000	0.00	
			17.38000	0.000		0.00
0325	614-00012	SIGN PANEL (CLASS II)	32.000	0.000		
			SF	0.000	0.00	
			20.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-01502	STEEL SIGN POST (2 INCH ROUND)	7.000	0.000		
			LF	0.000	0.00	
			16.64000	0.000		0.00
0335	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	192.000	0.000		
			LF	0.000	0.00	
			21.95000	0.000		0.00
0340	616-30042	42 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			746.57000	0.000		0.00
0345	616-30078	78 INCH TRASH GUARD DELETED BY CMO # 3	0.000	0.000		
			EACH	0.000	0.00	
			1,021.57000	0.000		0.00
0350	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.440	43,520.40	
			98,910.00000	0.540		53,411.40
0355	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	100,909.41	
			201,818.81000	0.500		100,909.41
0360	627-00005	*EPOXY PAVEMENT MARKING	145.000	0.000		
			GAL	0.000	0.00	
			183.75000	0.000		0.00
0365	630-00000	*FLAGGING	4,814.000	184.500		
			HOURLY	1,090.000	25,397.00	
			23.30000	1,274.500		29,695.85
0370	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	7.000		
			DAY	7.000	654.50	
			93.50000	14.000		1,309.00
0375	630-00012	*TRAFFIC CONTROL MANAGEMENT	106.000	6.000		
			DAY	21.000	8,489.25	
			404.25000	27.000		10,914.75
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	1.000	86.25	
			86.25000	1.000		86.25



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CAT NO0200 ROADWAY						
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	11.500		
			EACH	6.500	1,251.25	
			192.50000	18.000		3,465.00
0390	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			214.50000	2.000		429.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	13.000	5.000		
			EACH	1.500	99.00	
			66.00000	6.500		429.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	1.000		
			EACH	0.000	0.00	
			66.00000	1.000		66.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	4.000	1.000		
			EACH	1.000	66.00	
			66.00000	2.000		132.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY) DELETED BY 105 #13	0.000	0.000		
			LF	0.000	0.00	
			21.98000	0.000		0.00
0415	630-80380	*TRAFFIC CONE	75.000	0.000		
			EACH	11.000	205.70	
			18.70000	11.000		205.70
0420	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70022	F/A OJT PILOT DELETED BY 105 #13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105 # 13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70025	F/A QUALITY INCENTIVE PAYMENT	873.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70028	F/A ESB PROGRAM DELETED BY 105 #13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70035	F/A FUEL COST ADJUSTMENTS - DELETED BY 105 #13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A EROSION CONTROL DELETED BY 105 # 13	433.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF STRUCTURE MCR LINE 1	1.000	1.000		
			L S	0.000	0.00	
			3,950.00000	1.000		3,950.00
0475	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	223.980	0.000		
			HOUR	139.000	13,900.00	
			100.00000	139.000		13,900.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ CMO #3 - CBC EXTENSION	1.000	0.000		
			L S	0.000	0.00	
			26,500.00000	0.000		0.00
0485	607-60112	12 FT GATE MCR LINE #3 - 12 FOOT GATE	16.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0490	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) HBP (PATCHING)(ASPHALT) SPECIAL	423.120	0.000		
			TON	0.000	0.00	
			56.50000	0.000		0.00
0495	900-00006	ADDED ITEM (DOLLAR)/ LOAD RESTRICTION PENALTY-UNITED COMPANIES PATCHING	-80.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #5 - 36" ADS PIPE (CIP)	1.000	0.000		
			L S	0.000	0.00	
			5,800.00000	0.000		0.00
0505	615-21899	18 IN SL HDGATE SPEC MCR LINE #6 - 18" HEAD GATE (CIP)	1.000	0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00

CONTID: C13087  
 PCN: 13087-BID  
 PROJECT: STR 135A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 10/02/2001  
 09:13:26

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						
0510	403-00720	HBP (PATCHING) (ASPH) HBP PIPE PATCHING REFER TO MCR LINE 2	30.840	0.000		
			TON	0.000	0.00	
			200.50000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT PENALTY	-20.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - ABC CLASS 6	-2,862.940	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530	900-00014	ADDED ITEM (LUMP SUM)/ DRIVEWAY WORK AT STATION 187+/- LT, MCR LI 8, CO 14	1.000	0.000		
			L S	0.000	0.00	
			4,812.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,997,411.25 \$	560,261.54 \$ 648,590.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,220.00000	1.000		11,220.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0520	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #7/SUPERPAVE GYRATORY COMPACTOR	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 23,320.00 \$	0.00 \$ 23,320.00
PROJECT TOTAL			CURRENT AMT	\$ 3,020,731.25 \$	560,261.54 \$	671,910.63