

ESTIMATE SUMMARY

08:38:42

CONTID: C15017

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15017-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DATE

Salt Creek - North

PERCENT TIME: 14.42

ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DATE

PROJECT NO:

STA 1151-017

Salt Creek - North

NAME OF ROAD:

115A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING

04/30/2005

DATE TIME STARTED 03/31/2005

DATE LET

02/24/2005

DATE WORK BEGAN

DATE AWARDED

03/15/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/29/2005

DATE ACCEPTED

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED

03/31/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,694,584.86 PARTICIPATING	\$ 96,968.72	\$ 96,968.72
AWARD PROJECT AMT:	\$ 2,370,229.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.60% TOTAL EARNINGS	96,968.72	96,968.72
FUNDS AVAILABLE:	\$ 2,597,616.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	96,968.72	96,968.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,909.06	-2,909.06
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	94,059.66	94,059.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	94,059.66	94,059.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 94,059.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15017-BID
 PROJECT: STA 1151-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/03/2005

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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						
0010	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.350	6,697.26	
			19,135.04000	0.350		6,697.26
0015	202-00015	REMOVAL OF HEADWALL	10.000	0.000		
			EACH	0.000	0.00	
			350.62000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	581.000	0.000		
			LF	0.000	0.00	
			7.56000	0.000		0.00
0025	202-00037	REMOVAL OF END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			227.03000	0.000		0.00
0030	202-00090	REMOVAL OF DELINEATOR	49.000	0.000		
			EACH	0.000	0.00	
			6.66000	0.000		0.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	36,365.000	0.000		
			SY	0.000	0.00	
			1.74000	0.000		0.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,120.000	0.000		
			SY	0.000	0.00	
			1.36000	0.000		0.00
0045	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			126.54000	0.000		0.00
0050	202-01000	REMOVAL OF FENCE	8,425.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	62,584.000	0.000		
			CY	0.000	0.00	
			5.45000	0.000		0.00
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	39,970.000	0.000		
			CY	0.000	0.00	
			5.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0065	203-01100	PROOF ROLLING	12.000	0.000		
			HOUR	0.000	0.00	
			92.13000	0.000		0.00
0070	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			101.08000	0.000		0.00
0075	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			69.04000	0.000		0.00
0080	207-00205	TOPSOIL	4,175.000	0.000		
			CY	0.000	0.00	
			5.43000	0.000		0.00
0085	208-00004	SILT BERM	70.000	0.000		
			LF	0.000	0.00	
			5.64000	0.000		0.00
0090	208-00020	SILT FENCE	500.000	0.000		
			LF	500.000	730.00	
			1.46000	500.000		730.00
0095	208-00050	STORM DRAIN INLET PROTECTION	10.000	0.000		
			EACH	0.000	0.00	
			120.64000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,447.38000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			1,759.20000	0.000		0.00
0110	210-00810	RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			149.24000	0.000		0.00
0115	210-00815	RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			76.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	212-00006	*SEEDING (NATIVE)	12.400	0.000		
			ACRE	0.000	0.00	
			621.60000	0.000		0.00
0125	213-00004	*MULCHING (WEED FREE STRAW)	12.400	0.000		
			ACRE	0.000	0.00	
			459.90000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	2,470.000	0.000		
			LB	0.000	0.00	
			1.66000	0.000		0.00
0135	216-00037	*SOIL RETENTION BLANKET (COCONUT)	2,606.000	0.000		
			SY	0.000	0.00	
			1.93000	0.000		0.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			104.00000	0.000		0.00
0145	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	18,347.040	0.000		
			TON	0.000	0.00	
			37.18000	0.000		0.00
0150	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	7,179.060	0.000		
			TON	0.000	0.00	
			45.40000	0.000		0.00
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,546.000	0.000		
			GAL	0.000	0.00	
			1.82000	0.000		0.00
0160	601-01050	*CONCRETE CLASS B (WALL)	3.500	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0165	602-00000	*REINFORCING STEEL	324.000	0.000		
			LB	0.000	0.00	
			3.15000	0.000		0.00
0170	603-01300	30 INCH REINFORCED CONCRETE PIPE	573.000	0.000		
			LF	0.000	0.00	
			48.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	603-01360	36 INCH REINFORCED CONCRETE PIPE	204.000	0.000		
			LF	0.000	0.00	
			59.51000	0.000		0.00
0180	603-01420	42 INCH REINFORCED CONCRETE PIPE	120.000	0.000		
			LF	0.000	0.00	
			76.19000	0.000		0.00
0185	603-05030	30 INCH REINFORCED CONCRETE END SECTION	9.000	0.000		
			EACH	0.000	0.00	
			870.31000	0.000		0.00
0190	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			1,134.31000	0.000		0.00
0195	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,084.81000	0.000		0.00
0200	603-10300	30 INCH CORRUGATED STEEL PIPE	42.000	0.000		
			LF	0.000	0.00	
			55.12000	0.000		0.00
0205	603-10420	42 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	0.000	0.00	
			98.05000	0.000		0.00
0210	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			578.81000	0.000		0.00
0215	603-30042	42 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,137.38000	0.000		0.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	444.000	0.000		
			LF	0.000	0.00	
			16.12000	0.000		0.00
0225	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,559.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	607-00005	END POST	4.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0235	607-00010	CORNER AND LINE BRACE POST	11.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0240	607-01000	FENCE BARBED WIRE WITH METAL POSTS	8,425.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0245	612-00001	DELINEATOR (TYPE I)	57.000	0.000		
			EACH	0.000	0.00	
			15.77000	0.000		0.00
0250	612-00002	DELINEATOR (TYPE II)	31.000	0.000		
			EACH	0.000	0.00	
			16.45000	0.000		0.00
0255	612-00003	DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			17.94000	0.000		0.00
0260	614-00011	SIGN PANEL (CLASS I)	2.000	0.000		
			SF	0.000	0.00	
			21.21000	0.000		0.00
0265	614-00012	SIGN PANEL (CLASS II)	153.000	0.000		
			SF	0.000	0.00	
			18.84000	0.000		0.00
0270	614-00200	STEEL SIGN POST (U-2)	19.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00
0275	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	241.000	0.000		
			LF	0.000	0.00	
			27.05000	0.000		0.00
0280	614-80387	*RUMBLE STRIP (GRINDING)	25,760.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	621-00450	*DETOUR PAVEMENT	1,250.000	0.000		
			SY	0.000	0.00	
			16.12000	0.000		0.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.440	12,827.43	
			29,153.25000	0.440		12,827.43
0295	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			135,568.02000	0.000		0.00
0300	627-00001	*PAVEMENT MARKING PAINT	500.000	0.000		
			GAL	196.000	9,261.00	
			47.25000	196.000		9,261.00
0305	627-00005	*EPOXY PAVEMENT MARKING	166.000	0.000		
			GAL	0.000	0.00	
			131.25000	0.000		0.00
0310	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,575.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0315	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	16.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0320	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			535.50000	0.000		0.00
0325	630-00000	FLAGGING	2,000.000	0.000		
			HOUR	85.000	1,606.50	
			18.90000	85.000		1,606.50
0330	630-00007	TRAFFIC CONTROL INSPECTION	120.000	0.000		
			DAY	3.000	236.25	
			78.75000	3.000		236.25
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	6.000	2,142.00	
			357.00000	6.000		2,142.00

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CAT NO0200 ROADWAY						
0340	630-80001	FLASHING BEACON (PORTABLE)	3.000 EACH 550.00000	0.000 1.000 1.000	550.00	550.00
0345	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000 EACH 105.00000	0.000 0.500 0.500	52.50	52.50
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH 78.75000	0.000 13.500 13.500	1,063.13	1,063.13
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 105.00000	0.000 2.000 2.000	210.00	210.00
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF 21.00000	0.000 16.000 16.000	336.00	336.00
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,750.00000	0.000 1.000 1.000	2,750.00	2,750.00
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 889.43000	0.000 0.000 0.000	0.00	0.00
0375	630-80360	DRUM CHANNELIZING DEVICE	150.000 EACH 42.80000	0.000 42.500 42.500	1,819.00	1,819.00
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000 EACH 52.50000	0.000 0.000 0.000	0.00	0.00
0385	630-80370	CONCRETE BARRIER (TEMPORARY)	9,065.000 LF 11.18000	0.000 2,390.000 2,390.000	26,720.20	26,720.20
0390	630-80380	TRAFFIC CONE	61.000 EACH 10.70000	0.000 30.500 30.500	326.35	326.35

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CAT NO0200 ROADWAY						
0395	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000 EACH 1,100.00000	0.000 0.500 0.500	550.00	550.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	230,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0410	700-70020	F/A ON-THE-JOB TRAINEE	400.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70025	F/A QUALITY INCENTIVE PAYMENT	66,637.890 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0425	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0465	202-00250	REMOVAL OF PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING	8,133.000 SF 1.50000	0.000 8,133.000 8,133.000	12,199.50	12,199.50
			CAT 0200 CURRENT AMT \$	2,666,002.26 \$	80,077.12 \$	80,077.12
CAT NO0300 STRUCTURE J-17-AA						
0430	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000 CY 1,320.00000	0.000 0.000 0.000	0.00	0.00
0435	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	19.000 LF 315.00000	0.000 0.000 0.000	0.00	0.00

