

ESTIMATE SUMMARY

13:18:49

CONTID: C15108

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15108-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 388.(DAYS

TIME ALLOW: 5/30/20(FIXED COMPLETION DAT

Tomichi Creek Bridge

PERCENT TIME: 58.61

ORIG TIME ALLOW: 5/30/20(FIXED COMPLETION DAT

PROJECT NO:

BR 114A-011

Tomichi Creek Bridge

NAME OF ROAD:

114A

PROJECT COUNTIES:

GUNNISON

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

08/29/2008

DATE TIME STARTED 08/08/2007

205 Tunnel Drive

DATE LET

06/21/2007

DATE WORK BEGAN

DATE AWARDED

07/20/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/07/2007

DATE ACCEPTED

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED

08/08/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,432,936.19 PARTICIPATING	\$ 12,033.80	\$ 12,033.80
AWARD PROJECT AMT:	\$ 1,333,668.88 NON-PARTICIPATING	96,639.11	96,639.11
PERCENT COMPLETE:	7.58% TOTAL EARNINGS	108,672.91	108,672.91
FUNDS AVAILABLE:	\$ 1,324,263.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	108,672.91	108,672.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,415.69	-2,415.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	106,257.22	106,257.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	106,257.22	106,257.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 106,257.22

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	0.000		
			L S	0.000	0.00	
			10,823.73000	0.000		0.00
0010	202-00090	REMOVAL OF DELINEATOR	7.000	0.000		
			EACH	0.000	0.00	
			10.79000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,989.000	0.000		
			SY	0.000	0.00	
			4.83000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	595.000	0.000		
			LF	595.000	1,981.35	
			3.33000	595.000		1,981.35
0025	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			22,259.10000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,221.000	0.000		
			CY	1,443.000	27,532.44	
			19.08000	1,443.000		27,532.44
0035	203-00100	MUCK EXCAVATION	200.000	0.000		
			CY	0.000	0.00	
			19.58000	0.000		0.00
0040	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			94.52000	0.000		0.00
0045	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0050	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			276.46000	0.000		0.00
0055	207-00205	TOPSOIL	265.000	0.000		
			CY	0.000	0.00	
			19.79000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00005	*EROSION LOG	1,547.000	0.000		
			LF	1,547.000	10,488.66	
			6.78000	1,547.000		10,488.66
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			877.51000	0.000		0.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.250	1,993.66	
			7,974.64000	0.250		1,993.66
0075	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,250.000	0.000		
			GAL	0.000	0.00	
			1.27000	0.000		0.00
0080	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			194.75000	0.000		0.00
0085	210-01000	*RESET FENCE	100.000	0.000		
			LF	0.000	0.00	
			26.33000	0.000		0.00
0090	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			519.80000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			3,210.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			3,262.43000	0.000		0.00
0105	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.000	0.00	
			3,745.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			5.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.400	1,681.61	
			4,204.03000	0.400		1,681.61
0120	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	0.000	0.00	
			105.23000	0.000		0.00
0125	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	0.000	0.00	
			141.03000	0.000		0.00
0130	304-01000	AGGREGATE BASE COURSE (CLASS 1)	1,107.000	0.000		
			TON	0.000	0.00	
			19.10000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,596.000	0.000		
			TON	0.000	0.00	
			20.25000	0.000		0.00
0140	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	748.000	0.000		
			TON	0.000	0.00	
			159.43000	0.000		0.00
0145	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	47.000	0.000		
			TON	0.000	0.00	
			850.65000	0.000		0.00
0150	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,060.000	0.000		
			GAL	0.000	0.00	
			7.49000	0.000		0.00
0155	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	2,450.000	0.000		
			SY	1,837.000	8,744.12	
			4.76000	1,837.000		8,744.12
0160	506-00224	RIPRAP (24 INCH)	28.000	0.000		
			CY	0.000	0.00	
			83.87000	0.000		0.00
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	125.000	0.000		
			LF	0.000	0.00	
			20.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,748.38000	0.000 0.000 0.000	0.00	0.00
0175	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,637.10000	0.000 0.000 0.000	0.00	0.00
0180	607-00005	*END POST	1.000 EACH 250.41000	0.000 0.000 0.000	0.00	0.00
0185	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH 268.49000	0.000 0.000 0.000	0.00	0.00
0190	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	445.000 LF 3.62000	0.000 0.000 0.000	0.00	0.00
0195	607-11525	*FENCE (PLASTIC)	500.000 LF 3.74000	0.000 0.000 0.000	0.00	0.00
0200	607-11580	*FENCE (TEMPORARY)	470.000 LF 3.96000	0.000 0.000 0.000	0.00	0.00
0205	612-00001	DELINEATOR (TYPE I)	8.000 EACH 15.00000	0.000 0.000 0.000	0.00	0.00
0210	612-00003	DELINEATOR (TYPE III)	2.000 EACH 18.57000	0.000 0.000 0.000	0.00	0.00
0215	624-12054	54 INCH CULVERT PIPE (CR 2)	480.000 LF 151.87000	0.000 0.000 0.000	0.00	0.00
0220	625-00000	*CONSTRUCTION SURVEYING	0.500 L S 24,075.00000	0.000 0.320 0.320	7,704.00	7,704.00

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CAT NO0200 ROADWAY						
0225	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.069	14,075.00	
			203,985.48000	0.069		14,075.00
0230	627-00001	*PAVEMENT MARKING PAINT	40.000	0.000		
			GAL	0.000	0.00	
			42.80000	0.000		0.00
0235	627-00005	*EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	0.000	0.00	
			160.50000	0.000		0.00
0240	630-00000	FLAGGING	1,000.000	0.000		
			HOUR	68.000	1,471.52	
			21.64000	68.000		1,471.52
0245	630-00007	TRAFFIC CONTROL INSPECTION	50.000	0.000		
			DAY	0.000	0.00	
			171.48000	0.000		0.00
0250	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	5.000	1,939.50	
			387.90000	5.000		1,939.50
0255	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			217.82000	0.000		0.00
0260	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	0.000		
			EACH	7.000	601.65	
			85.95000	7.000		601.65
0265	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	0.000		
			EACH	0.000	0.00	
			233.18000	0.000		0.00
0270	630-80359	PORTABLE MESSAGE SIGN PANEL	220.000	0.000		
			DAY	34.000	1,921.00	
			56.50000	34.000		1,921.00
0275	630-80360	DRUM CHANNELIZING DEVICE	25.000	0.000		
			EACH	12.500	662.63	
			53.01000	12.500		662.63

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CAT NO0200 ROADWAY						
0280	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 81.26000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 81.26000	0.000 0.000 0.000	0.00 0.00	0.00
0290	630-80370	CONCRETE BARRIER (TEMPORARY)	1,050.000 LF 56.84000	0.000 0.000 0.000	0.00 0.00	0.00
0295	630-80380	TRAFFIC CONE	50.000 EACH 17.25000	0.000 7.500 7.500	129.38	129.38
0300	700-70010	F/A MINOR CONTRACT REVISIONS	73,903.070 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70016	F/A FUEL COST ADJUSTMENT	6,300.000 F A 1.00000	0.000 540.660 540.660	540.66	540.66
0310	700-70021	F/A ON-THE-JOB TRAINEE	576.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	874,917.49 \$	81,467.18 \$	81,467.18

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CAT NO0300 STRUCTURES						
0330	202-00400	REMOVAL OF BRIDGE	1.000 EACH 39,102.22000	0.000 0.000 0.000	0.00	0.00
0335	206-00000	STRUCTURE EXCAVATION	1,900.000 CY 22.67000	0.000 0.000 0.000	0.00	0.00
0340	206-00100	STRUCTURE BACKFILL (CLASS 1)	750.000 CY 45.74000	0.000 0.000 0.000	0.00	0.00
0345	601-03030	*CONCRETE CLASS D (BOX CULVERT)	390.000 CY 454.75000	0.000 0.000 0.000	0.00	0.00
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	97,510.000 LB 1.18000	0.000 0.000 0.000	0.00	0.00
0355	606-11030	*BRIDGE RAIL TYPE 10M	128.000 LF 84.70000	0.000 0.000 0.000	0.00	0.00
0360	625-00000	*CONSTRUCTION SURVEYING	0.500 L S 24,075.00000	0.000 0.000 0.000	0.00	0.00
0365	626-00000	*MOBILIZATION	0.500 L S 203,985.48000	0.000 0.069 0.069	14,075.00	14,075.00
0385	900-00006	ADDED ITEM (DOLLAR)/ ADDED BY MCR # 3 DEMO PERMIT	1,096.930 DOL 1.00000	0.000 1,096.930 1,096.930	1,096.93	1,096.93
			CAT 0300 CURRENT AMT \$	534,863.29 \$	15,171.93 \$	15,171.93
CAT NO0400 CONSTRUCTION ENGINEERING						
0370	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 11,121.61000	0.000 0.000 0.000	0.00	0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,903.80	
			10,903.80000	1.000		10,903.80
0380	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,130.00	
			1,130.00000	1.000		1,130.00
			CAT 0400	CURRENT AMT	\$ 23,155.41	\$ 12,033.80
			PROJECT TOTAL	CURRENT AMT	\$ 1,432,936.19	\$ 108,672.91