

ESTIMATE SUMMARY

11:17:10

CONTID: C15570

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15570-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

40 WORK DAYS

Turn Lane & Intersect 50/209

PERCENT TIME: 55.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: SHE 0504-050

Turn Lane & Intersect 50/209

NAME OF ROAD: 050B

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

09/03/2007

DATE TIME STARTED 07/09/2007

205 Tunnel Drive

DATE LET

03/22/2007

DATE WORK BEGAN

DATE AWARDED

03/28/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/16/2007

DATE ACCEPTED

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED

07/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 511,018.02 PARTICIPATING	\$ 312,280.52	\$ 312,280.52
AWARD PROJECT AMT:	\$ 399,752.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.11% TOTAL EARNINGS	312,280.52	312,280.52
FUNDS AVAILABLE:	\$ 198,737.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	312,280.52	312,280.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,996.29	-5,996.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	306,284.23	306,284.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	306,284.23	306,284.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 306,284.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	1.900	0.000		
			ACRE	1.900	6,265.40	
			3,297.58000	1.900		6,265.40
0010	202-00070	REMOVAL OF BARRICADE	1.000	0.000		
			EACH	1.000	362.57	
			362.57000	1.000		362.57
0015	202-00220	REMOVAL OF ASPHALT MAT	634.000	0.000		
			SY	602.000	7,332.36	
			12.18000	602.000		7,332.36
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	90.000	0.000		
			SY	0.000	0.00	
			58.02000	0.000		0.00
0021	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,200.000	0.000		
			SY	4,200.000	42,000.00	
			10.00000	4,200.000		42,000.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	2,440.000	0.000		
			SF	0.000	0.00	
			1.58000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	2.000	189.76	
			94.88000	2.000		189.76
0035	202-01130	REMOVAL OF GUARDRAIL TYPE 3	408.000	0.000		
			LF	408.000	1,366.80	
			3.35000	408.000		1,366.80
0038	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	2.000	5,500.00	
			2,750.00000	2.000		5,500.00
0040	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	285.50	
			142.75000	2.000		285.50
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,965.000	0.000		
			CY	1,965.000	17,626.05	
			8.97000	1,965.000		17,626.05

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CAT NO0200 ROADWAY						
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,140.000	0.000		
			CY	1,075.770	8,563.13	
			7.96000	1,075.770		8,563.13
0055	207-00205	TOPSOIL	420.000	0.000		
			CY	0.000	0.00	
			8.31000	0.000		0.00
0060	208-00011	EROSION BALES (WEED FREE)	18.000	0.000		
			EACH	0.000	0.00	
			15.75000	0.000		0.00
0065	208-00020	*SILT FENCE	3,494.000	0.000		
			LF	3,155.000	3,722.90	
			1.18000	3,155.000		3,722.90
0070	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			297.69000	0.000		0.00
0075	210-00810	RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			94.88000	0.000		0.00
0080	212-00006	SEEDING (NATIVE)	1.400	0.000		
			ACRE	0.000	0.00	
			787.50000	0.000		0.00
0085	213-00002	MULCHING (WEED FREE HAY)	1.400	0.000		
			ACRE	0.000	0.00	
			787.50000	0.000		0.00
0090	213-00061	MULCH TACKIFIER	190.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0095	216-00039	SOIL RETENTION BLANKET (STRAW)	1,132.000	0.000		
			SY	0.000	0.00	
			2.63000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,893.590	0.000		
			TON	3,893.590	74,406.50	
			19.11000	3,893.590		74,406.50

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CAT NO0200 ROADWAY						
0105	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	1,283.000	0.000		
			TON	635.760	58,845.95	
			92.56000	635.760		58,845.95
0106	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	60.000	0.000		
			TON	60.000	4,973.40	
			82.89000	60.000		4,973.40
0110	601-03030	CONCRETE CLASS D (BOX CULVERT)	11.000	0.000		
			CY	2.000	2,100.00	
			1,050.00000	2.000		2,100.00
0115	602-00020	REINFORCING STEEL (EPOXY COATED)	540.000	0.000		
			LB	0.000	0.00	
			3.15000	0.000		0.00
0120	603-10300	30 INCH CORRUGATED STEEL PIPE	21.000	0.000		
			LF	0.000	0.00	
			92.56000	0.000		0.00
0121	603-10360	36 INCH CORRUGATED STEEL PIPE	21.000	0.000		
			LF	21.000	1,943.76	
			92.56000	21.000		1,943.76
0125	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			505.40000	0.000		0.00
0126	603-30036	36 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	1,342.16	
			671.08000	2.000		1,342.16
0130	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,987.500	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
0135	606-01385	TRANSITION TYPE 3J	3.000	0.000		
			EACH	0.000	0.00	
			939.75000	0.000		0.00
0140	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			976.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	606-02003	END ANCHORAGE (NONFLARED)	2.000 EACH 2,037.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	612-00001	DELINEATOR (TYPE I)	23.000 EACH 15.72000	0.000 0.000 0.000	0.00 0.00	0.00
0155	612-00002	DELINEATOR (TYPE II)	12.000 EACH 16.93000	0.000 0.000 0.000	0.00 0.00	0.00
0160	612-00003	DELINEATOR (TYPE III)	5.000 EACH 18.45000	0.000 0.000 0.000	0.00 0.00	0.00
0165	614-00011	SIGN PANEL (CLASS I)	73.500 SF 23.75000	0.000 0.000 0.000	0.00 0.00	0.00
0170	614-00012	SIGN PANEL (CLASS II)	58.000 SF 20.54000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-01572	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	114.000 LF 24.02000	0.000 0.000 0.000	0.00 0.00	0.00
0178	614-80385	RUMBLE STRIP	0.000 LF 2.75000	0.000 0.000 0.000	0.00 0.00	0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 10,489.50000	0.000 0.500 0.500	5,244.75	5,244.75
0185	626-00000	*MOBILIZATION	1.000 L S 39,621.50000	0.000 0.909 0.909	36,015.94	36,015.94
0190	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID)	50.000 SF 21.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0195	627-00005	EPOXY PAVEMENT MARKING	45.000	0.000		
			GAL	0.000	0.00	
			131.25000	0.000		0.00
0200	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	62.000	0.000		
			SF	0.000	0.00	
			15.75000	0.000		0.00
0205	630-00000	FLAGGING	553.500	0.000		
			HOUR	553.500	11,501.73	
			20.78000	553.500		11,501.73
0210	630-00007	TRAFFIC CONTROL INSPECTION	14.000	0.000		
			DAY	14.000	1,700.30	
			121.45000	14.000		1,700.30
0215	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	22.000	7,215.12	
			327.96000	22.000		7,215.12
0220	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	0.000		
			EACH	3.000	764.25	
			254.75000	3.000		764.25
0225	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	51.000	0.000		
			EACH	6.000	419.28	
			69.88000	6.000		419.28
0230	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	0.000		
			EACH	19.500	1,688.51	
			86.59000	19.500		1,688.51
0235	630-80360	DRUM CHANNELIZING DEVICE	120.000	0.000		
			EACH	30.000	1,320.00	
			44.00000	30.000		1,320.00
0238	630-80370	CONCRETE BARRIER (TEMPORARY)	400.000	0.000		
			LF	200.000	8,600.00	
			43.00000	200.000		8,600.00
0240	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0248	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	0.000		
			EACH	1.000	770.40	
			770.40000	1.000		770.40
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	510,804.02 \$	312,066.52 \$
			CAT 0200			312,066.52
CAT NO0400 CONSTRUCTION ENGINEERING						
0275	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	214.00	
			214.00000	1.000		214.00
			CAT 0400	CURRENT AMT \$	214.00 \$	214.00 \$
			CAT 0400			214.00
			PROJECT TOTAL	CURRENT AMT \$	511,018.02 \$	312,280.52 \$
			PROJECT TOTAL			312,280.52