

ESTIMATE SUMMARY

13:27:04

CONTID: C16731

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16731-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 120 HARDCRABBLE CRK BRIDGE

PERCENT TIME: 30.91

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

BRS120A-008

SH 120 HARDCRABBLE CRK BRIDGE

NAME OF ROAD:

120A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 01/29/2009

DATE TIME STARTED 12/01/2008

DATE LET 10/09/2008

DATE WORK BEGAN 12/01/2008

DATE AWARDED 10/20/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/29/2008

DATE ACCEPTED

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED 12/01/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,234,936.75 PARTICIPATING	\$ 556,852.80	\$ 183,857.94
AWARD PROJECT AMT:	\$ 2,049,430.27 NON-PARTICIPATING	24,101.73	0.00
PERCENT COMPLETE:	25.99% TOTAL EARNINGS	580,954.53	183,857.94
FUNDS AVAILABLE:	\$ 1,653,982.22 STOCKPILED MATERIALS	236,543.00	236,543.00
	GROSS EARNINGS	817,497.53	420,400.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,122.83	-5,131.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	802,374.70	415,269.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	802,374.70	415,269.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 415,269.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			3,874.33000	1.000		3,874.33
0010	202-00090	REMOVAL OF DELINEATOR	26.000	26.000		
			EACH	0.000	0.00	
			11.06000	26.000		287.56
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,639.000	0.000		
			SY	0.000	0.00	
			3.47000	0.000		0.00
0020	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			62,741.37000	1.000		62,741.37
0025	202-00810	REMOVAL OF GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			59.19000	15.000		887.85
0030	202-01000	*REMOVAL OF FENCE	1,660.000	470.000		
			LF	0.000	0.00	
			0.53000	470.000		249.10
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,830.000	0.000		
			CY	2,950.000	34,013.50	
			11.53000	2,950.000		34,013.50
0040	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			131.11000	0.000		0.00
0045	203-01510	BACKHOE	100.000	0.000		
			HOUR	0.000	0.00	
			150.19000	0.000		0.00
0050	203-01594	COMBINATION LOADER	100.000	0.000		
			HOUR	0.000	0.00	
			88.42000	0.000		0.00
0055	207-00205	TOPSOIL	634.000	0.000		
			CY	0.000	0.00	
			10.89000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	500.000	0.000		
			LF	460.000	2,594.40	
			5.64000	460.000		2,594.40
0065	208-00020	*SILT FENCE	2,633.000	2,493.000		
			LF	140.000	221.20	
			1.58000	2,633.000		4,160.14
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			876.85000	0.000		0.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	1.000		
			EACH	2.000	1,669.92	
			834.96000	3.000		2,504.88
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,438.22000	0.000		0.00
0085	208-00205	EROSION CONTROL SUPERVISOR	100.000	20.000		
			HOUR	20.000	1,078.20	
			53.91000	40.000		2,156.40
0090	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			869.95000	0.000		0.00
0095	212-00032	*SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			1,017.57000	0.000		0.00
0100	213-00100	*SOIL BINDER	2.000	0.000		
			ACRE	2.000	1,370.82	
			685.41000	2.000		1,370.82
0105	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	3,100.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0110	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,394.000	0.000		
			CY	0.000	0.00	
			16.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 121.91000	0.000 0.000 0.000	0.00	0.00
0120	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	1,746.000 TON 75.43000	0.000 0.000 0.000	0.00	0.00
0125	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,151.000 GAL 3.22000	0.000 0.000 0.000	0.00	0.00
0130	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	900.000 SY 2.01000	0.000 664.000 664.000	1,334.64	1,334.64
0135	506-00209	RIPRAP (9 INCH)	3.000 CY 110.32000	0.000 0.000 0.000	0.00	0.00
0140	506-00224	RIPRAP (24 INCH)	1,040.000 CY 36.96000	0.000 443.000 443.000	16,373.28	16,373.28
0145	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	4.000 TON 343.18000	0.000 0.000 0.000	0.00	0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	625.000 LF 18.82000	0.000 0.000 0.000	0.00	0.00
0155	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,455.18000	0.000 0.000 0.000	0.00	0.00
0160	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,929.70000	0.000 0.000 0.000	0.00	0.00
0165	607-00005	*END POST	12.000 EACH 274.16000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	607-00010	*CORNER AND LINE BRACE POST	17.000 EACH 311.07000	0.000 0.000 0.000	0.00 0.00	0.00
0175	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,903.000 LF 1.69000	0.000 0.000 0.000	0.00 0.00	0.00
0180	607-11580	*FENCE (TEMPORARY)	500.000 LF 2.32000	242.000 0.000 242.000	0.00 0.00	561.44
0185	607-60112	*12 FOOT GATE	3.000 EACH 569.42000	0.000 0.000 0.000	0.00 0.00	0.00
0190	609-60011	*CURB TYPE 6 (SECTION M)	80.000 LF 11.83000	0.000 0.000 0.000	0.00 0.00	0.00
0195	612-00001	DELINEATOR (TYPE I)	40.000 EACH 15.90000	0.000 0.000 0.000	0.00 0.00	0.00
0200	612-00003	DELINEATOR (TYPE III)	2.000 EACH 19.11000	0.000 0.000 0.000	0.00 0.00	0.00
0205	614-00011	SIGN PANEL (CLASS I)	48.000 SF 19.25000	0.000 0.000 0.000	0.00 0.00	0.00
0210	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	35.000 LF 42.94000	0.000 0.000 0.000	0.00 0.00	0.00
0215	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 855.04000	0.000 0.000 0.000	0.00 0.00	0.00
0220	621-00425	*DETOUR	1.000 L S 166,377.99000	0.850 0.000 0.850	0.00 0.00	141,421.29

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CAT NO0200 ROADWAY						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.480		
			L S	0.330	3,424.11	
			10,376.08000	0.810		8,404.62
0230	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	12,810.05	
			128,100.52000	0.600		76,860.31
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	961.03	
			9,610.30000	0.500		4,805.15
0240	627-00005	*EPOXY PAVEMENT MARKING	24.000	0.000		
			GAL	0.000	0.00	
			316.34000	0.000		0.00
0245	630-00000	*FLAGGING	100.000	51.000		
			HOUR	42.500	921.40	
			21.68000	93.500		2,027.08
0250	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	26.000		
			DAY	27.000	1,708.29	
			63.27000	53.000		3,353.31
0255	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	8.000		
			DAY	1.000	384.88	
			384.88000	9.000		3,463.92
0260	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			474.52000	2.000		949.04
0265	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			158.17000	1.000		158.17
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	5.000		
			EACH	0.000	0.00	
			42.18000	5.000		210.90
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	0.000	0.00	
			42.18000	8.000		337.44

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CAT NO0200 ROADWAY						
0280	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH	2.000 0.000	0.00	
			46.18000	2.000		92.36
0285	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			2,636.20000	1.000		2,636.20
0290	630-80360	*DRUM CHANNELIZING DEVICE	60.000 EACH	26.500 0.000	0.00	
			23.20000	26.500		614.80
0295	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000 EACH	4.000 0.000	0.00	
			26.36000	4.000		105.44
0300	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	430.000 LF	215.000 0.000	0.00	
			20.69000	215.000		4,448.35
0305	630-80380	*TRAFFIC CONE	50.000 EACH	0.000 0.000	0.00	
			7.38000	0.000		0.00
0310	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			1,230.22000	0.500		615.11
0315	700-70010	F/A MINOR CONTRACT REVISIONS	120,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	810.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70034	F/A DISPUTES REVIEW BOARD	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,030,593.07 \$	78,865.72 \$	383,613.20
CAT NO0300 STRUCTURE K-16-AM							
0365	202-00400	*REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			62,741.37000	1.000		62,741.37	
0370	206-00000	STRUCTURE EXCAVATION	405.000	200.000			
			CY	205.000	5,643.65		
			27.53000	405.000		11,149.65	
0375	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	410.000	0.000			
			CY	0.000	0.00		
			79.85000	0.000		0.00	
0380	206-00200	STRUCTURE BACKFILL (CLASS 2)	105.000	0.000			
			CY	0.000	0.00		
			25.44000	0.000		0.00	



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CAT NO0300 STRUCTURE K-16-AM						
0385	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	195.000	0.000		
			TON	0.000	0.00	
			75.43000	0.000		0.00
0390	503-00024	*DRILLED CAISSON (24 INCH)	282.000	0.000		
			LF	282.000	40,977.42	
			145.31000	282.000		40,977.42
0395	503-00054	*DRILLED CAISSON (54 INCH)	61.700	0.000		
			LF	61.700	29,407.45	
			476.62000	61.700		29,407.45
0400	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			4,009.42000	0.000		0.00
0405	515-00120	*WATERPROOFING (MEMBRANE)	1,270.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0410	518-03000	*SAWING AND SEALING BRIDGE JOINT	80.000	0.000		
			LF	0.000	0.00	
			18.88000	0.000		0.00
0415	601-03040	*CONCRETE CLASS D (BRIDGE)	371.000	0.000		
			CY	30.000	10,923.30	
			364.11000	30.000		10,923.30
0420	602-00020	*REINFORCING STEEL (EPOXY COATED)	118,269.000	0.000		
			LB	15,160.000	18,040.40	
			1.19000	15,160.000		18,040.40
0425	606-11030	*BRIDGE RAIL TYPE 10M	533.000	0.000		
			LF	0.000	0.00	
			135.61000	0.000		0.00
0430	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,898.000	0.000		
			SF	0.000	0.00	
			61.63000	0.000		0.00

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CAT NO0300 STRUCTURE K-16-AM						
0430		MATERIAL ALLOWANCE GIRDERS		0.000		
			SF	3,838.115	236,543.00	
			61.63000	3,838.115		236,543.03
			CAT 0300	CURRENT AMT \$	1,179,187.47 \$	341,535.22 \$ 409,782.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)		1.000		
			EACH	0.000	0.00	
			13,831.75000	1.000		13,831.75
0440	620-00012	FIELD LABORATORY (CLASS 2)		1.000		
			EACH	0.000	0.00	
			10,269.98000	1.000		10,269.98
0445	620-00020	SANITARY FACILITY		1.000		
			EACH	0.000	0.00	
			1,054.48000	0.000		0.00
			CAT 0400	CURRENT AMT \$	25,156.21 \$	0.00 \$ 24,101.73
PROJECT TOTAL			CURRENT AMT \$	2,234,936.75 \$	420,400.94 \$	817,497.55