

ESTIMATE SUMMARY

10:33:46

CONTID: C17187

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 92 BUCKWHEAT WAY

TIME CHARGED: 161.0 DAYS
PERCENT TIME: 32.07

TIME ALLOW: 10/30/2009 (FIXED COMPLETION DATE)
ORIG TIME ALLOW: 10/30/2009 (FIXED COMPLETION DATE)

PROJECT NO: ES3092A-022
SH 92 BUCKWHEAT WAY
NAME OF ROAD: 092A
PROJECT COUNTIES: DELTA

CONTRACTOR:
TEZAK HEAVY EQUIPMENT CO., INC.
205 Tunnel Drive

PAY PERIOD ENDING	11/23/2009	DATE TIME STARTED	06/16/2009
DATE LET	05/28/2009	DATE WORK BEGAN	07/20/2009
DATE AWARDED	06/02/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/15/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/16/2009		

CANON CITY CO 81212 719/269-1173

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,989,444.08 PARTICIPATING	\$ 2,562,543.32	\$ 877,253.40
AWARD PROJECT AMT:	\$ 6,913,441.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.07% TOTAL EARNINGS	2,562,543.32	877,253.40
FUNDS AVAILABLE:	\$ 5,426,900.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,562,543.32	877,253.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-69,073.07	-25,017.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,493,470.25	852,236.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,493,470.25	852,236.33
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 852,236.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.450		
			L S	0.000	0.00	
			51,537.49000	0.450		23,191.87
0010	202-00015	REMOVAL OF HEADWALL	10.000	8.000		
			EACH	1.000	380.47	
			380.47000	9.000		3,424.23
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			10,218.65000	0.000		0.00
0020	202-00033	REMOVAL OF PIPE	21.000	14.000		
			EACH	1.000	729.45	
			729.45000	15.000		10,941.75
0025	202-00090	REMOVAL OF DELINEATOR	107.000	54.000		
			EACH	0.000	0.00	
			7.81000	54.000		421.74
0030	202-00220	*REMOVAL OF ASPHALT MAT	25,112.000	6,155.300		
			SY	0.000	0.00	
			1.71000	6,155.300		10,525.56
0035	202-00810	REMOVAL OF GROUND SIGN	25.000	7.000		
			EACH	0.000	0.00	
			58.62000	7.000		410.34
0040	202-04001	*PLUG CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			1,026.21000	0.000		0.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	137,166.000	28,281.000		
			CY	47,016.000	205,930.08	
			4.38000	75,297.000		329,800.86
0050	203-00100	MUCK EXCAVATION	5,000.000	0.000		
			CY	0.000	0.00	
			7.24000	0.000		0.00
0055	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			84.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	40.000	25.000		
			HOUR	0.000	0.00	
			119.50000	25.000		2,987.50
0065	203-01510	BACKHOE	100.000	0.000		
			HOUR	0.000	0.00	
			118.08000	0.000		0.00
0070	203-01515	BACKHOE (LANDSCAPING)	30.000	0.000		
			HOUR	0.000	0.00	
			118.08000	0.000		0.00
0075	203-01551	DOZING (HEAVY)	120.000	5.000		
			HOUR	2.000	240.46	
			120.23000	7.000		841.61
0080	203-01555	DOZING (LANDSCAPING)	20.000	0.000		
			HOUR	0.000	0.00	
			83.53000	0.000		0.00
0085	203-01582	TRUCK (DUMP)	30.000	0.000		
			HOUR	4.500	328.19	
			72.93000	4.500		328.19
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000	0.000		
			HOUR	0.000	0.00	
			111.10000	0.000		0.00
0095	203-01594	COMBINATION LOADER	17.000	0.000		
			HOUR	0.000	0.00	
			88.47000	0.000		0.00
0100	203-01597	POTHOLING	40.000	3.000		
			HOUR	0.000	0.00	
			85.37000	3.000		256.11
0105	206-00000	STRUCTURE EXCAVATION	1,713.000	253.500		
			CY	0.000	0.00	
			11.64000	253.500		2,950.74
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,352.000	253.500		
			CY	0.000	0.00	
			52.09000	253.500		13,204.82

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	773.000 CY	0.000 0.000	0.00	0.00
			25.78000	0.000		0.00
0120	207-00310	STOCKPILE WETLAND TOPSOIL	1,811.000 CY	0.000 0.000	0.00	0.00
			7.10000	0.000		0.00
0125	208-00005	*EROSION LOG	32,698.000 LF	11,256.000 3,111.000	8,088.60	37,354.20
			2.60000	14,367.000		
0130	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	0.000 0.000	0.00	0.00
			898.11000	0.000		0.00
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH	0.000 0.000	0.00	0.00
			1,278.74000	0.000		0.00
0140	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000 HOUR	0.000 0.000	0.00	0.00
			35.53000	0.000		0.00
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000 HOUR	0.000 0.000	0.00	0.00
			86.92000	0.000		0.00
0150	208-00206	EROSION CONTROL SUPERVISOR	192.000 DAY	60.000 20.000	5,299.80	21,199.20
			264.99000	80.000		
0155	210-00810	RESET GROUND SIGN	2.000 EACH	0.000 0.000	0.00	0.00
			151.76000	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	25.000 ACRE	0.000 0.000	0.00	0.00
			270.40000	0.000		0.00
0165	212-00032	*SOIL CONDITIONING	25.000 ACRE	0.000 0.000	0.00	0.00
			998.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	33.000 ACRE	0.000 0.000	0.00	0.00
			630.24000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	6,235.000 LB	0.000 0.000	0.00	0.00
			1.98000	0.000		0.00
0180	213-00100	*SOIL BINDER	5.470 ACRE	0.000 0.000	0.00	0.00
			468.00000	0.000		0.00
0185	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	122,286.000 SY	0.000 0.000	0.00	0.00
			1.52000	0.000		0.00
0190	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	79,730.000 TON	30,355.830 7,076.500	74,515.55	394,162.43
			10.53000	37,432.330		
0195	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	30,362.000 TON	16,431.260 3,281.150	43,704.92	262,569.30
			13.32000	19,712.410		
0200	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	35,942.000 SY	25,712.600 0.000	0.00	73,795.16
			2.87000	25,712.600		
0205	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,147.000 SY	210.000 0.000	0.00	9,620.10
			45.81000	210.000		
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	33,756.000 TON	4,539.210 5,165.600	199,547.13	374,896.81
			38.63000	9,704.810		
0215	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	833.000 TON	0.000 0.000	0.00	0.00
			721.00000	0.000		0.00
0220	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,258.000 TON	293.170 317.730	152,176.78	292,590.56
			478.95000	610.900		

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,115.000	0.000		
			GAL	1,243.000	3,840.87	
			3.09000	1,243.000		3,840.87
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	18,410.000	0.000		
			GAL	3,200.000	14,336.00	
			4.48000	3,200.000		14,336.00
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	368.000	73.200		
			SY	0.000	0.00	
			1.71000	73.200		125.17
0240	506-00209	RIPRAP (9 INCH)	183.000	36.700		
			CY	0.000	0.00	
			96.28000	36.700		3,533.48
0245	601-03000	*CONCRETE CLASS D	4.000	0.000		
			CY	0.000	0.00	
			760.29000	0.000		0.00
0250	601-03030	*CONCRETE CLASS D (BOX CULVERT)	59.000	0.000		
			CY	0.000	0.00	
			606.02000	0.000		0.00
0255	602-00000	*REINFORCING STEEL	4,065.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	0.000		
			LF	0.000	0.00	
			37.83000	0.000		0.00
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,517.000	792.000		
			LF	0.000	0.00	
			58.34000	792.000		46,205.28
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	494.000	373.000		
			LF	0.000	0.00	
			66.90000	373.000		24,953.70
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			593.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	35.000	21.000		
			EACH	0.000	0.00	
			681.31000	21.000		14,307.51
0285	603-05030	30 INCH REINFORCED CONCRETE END SECTION	7.000	4.000		
			EACH	0.000	0.00	
			906.13000	4.000		3,624.52
0290	603-70808	*8X8 FOOT CONCRETE BOX CULVERT (PRECAST)	114.000	0.000		
			LF	0.000	0.00	
			749.24000	0.000		0.00
0295	603-71004	*10X4 FOOT CONCRETE BOX CULVERT (PRECAST)	212.000	0.000		
			LF	0.000	0.00	
			645.39000	0.000		0.00
0300	603-71204	*12X4 FOOT CONCRETE BOX CULVERT (PRECAST)	106.000	0.000		
			LF	0.000	0.00	
			838.94000	0.000		0.00
0305	607-11525	FENCE (PLASTIC)	7,323.000	162.000		
			LF	110.000	118.80	
			1.08000	272.000		293.76
0310	612-00001	DELINEATOR (TYPE I)	142.000	0.000		
			EACH	0.000	0.00	
			21.66000	0.000		0.00
0315	612-00002	DELINEATOR (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			22.68000	0.000		0.00
0320	612-00003	DELINEATOR (TYPE III)	49.000	0.000		
			EACH	0.000	0.00	
			23.74000	0.000		0.00
0325	614-00011	SIGN PANEL (CLASS I)	113.000	0.000		
			SF	0.000	0.00	
			18.69000	0.000		0.00
0330	614-00012	SIGN PANEL (CLASS II)	355.000	0.000		
			SF	0.000	0.00	
			16.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	12.000	0.000		
			EACH	0.000	0.00	
			117.19000	0.000		0.00
0340	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	36.000	0.000		
			EACH	0.000	0.00	
			278.39000	0.000		0.00
0345	625-00000	*CONSTRUCTION SURVEYING	1.000	0.510		
			L S	0.058	3,420.14	
			58,968.00000	0.568		33,493.82
0350	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	43,351.30	
			433,512.97000	0.600		260,107.78
0355	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			8,397.41000	0.400		3,358.96
0360	627-00005	*EPOXY PAVEMENT MARKING	324.000	0.000		
			GAL	0.000	0.00	
			46.80000	0.000		0.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	324.000	0.000		
			GAL	201.000	5,853.12	
			29.12000	201.000		5,853.12
0370	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	523.000	0.000		
			SF	0.000	0.00	
			15.60000	0.000		0.00
0375	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000	0.000		
			SF	0.000	0.00	
			12.48000	0.000		0.00
0380	630-00000	*FLAGGING	6,800.000	2,669.000		
			HOUR	960.000	20,467.20	
			21.32000	3,629.000		77,370.28
0385	630-00001	*PILOT CAR OPERATION	400.000	0.000		
			HOUR	0.000	0.00	
			32.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	43.000		
			DAY	12.000	998.40	
			83.20000	55.000		4,576.00
0395	630-00012	*TRAFFIC CONTROL MANAGEMENT	185.000	60.000		
			DAY	23.000	10,405.20	
			452.40000	83.000		37,549.20
0400	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	6.000		
			EACH	0.000	0.00	
			26.00000	6.000		156.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	32.000		
			EACH	0.000	0.00	
			26.00000	32.000		832.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	2.500		
			EACH	0.000	0.00	
			26.00000	2.500		65.00
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	103.000	51.500		
			SF	0.000	0.00	
			12.48000	51.500		642.72
0425	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	390.000	90.000		
			DAY	52.000	2,163.20	
			41.60000	142.000		5,907.20
0435	630-80360	*DRUM CHANNELIZING DEVICE	204.000	102.000		
			EACH	0.000	0.00	
			10.40000	102.000		1,060.80
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
			EACH	0.000	0.00	
			31.20000	6.000		187.20

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CAT NO0200 ROADWAY						
0445	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000	0.000		
			LF	0.000	0.00	
			24.52000	0.000		0.00
0450	630-80380	*TRAFFIC CONE	53.000	11.500		
			EACH	15.000	93.60	
			6.24000	26.500		165.36
0455	630-80384	*TUBULAR MARKER	100.000	0.000		
			EACH	0.000	0.00	
			14.56000	0.000		0.00
0460	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,248.00000	0.000		0.00
0465	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,662.18000	0.000		0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A FUEL COST ADJUSTMENT	270,000.000	17,188.900		
			F A	18,901.150	18,901.15	
			1.00000	36,090.050		36,090.05
0485	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	270,000.000	28,018.260		
			F A	38,677.270	38,677.27	
			1.00000	66,695.530		66,695.53
0490	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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							
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	210,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70034	F/A DISPUTE RESOLUTION	26,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	630-80350	VERTICAL PANEL ADDED BY MCR #1, CO #4	85.000	42.500			
			EACH	0.000	0.00		
			12.00000	42.500		510.00	
0535	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) PRICE AND QUANTITY CHANGED BY CO #5	0.000	0.000			
			SY	0.000	0.00		
			2.25000	0.000		0.00	
0540	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEY HOURS	5.500	5.500			
			HOUR	0.000	0.00		
			100.00000	5.500		550.00	
0545	203-01565	HYDRAULIC EXCAVATOR ADDED BY MCR #2, CO #7	4.500	0.000			
			HOUR	4.500	652.50		
			145.00000	4.500		652.50	
0550	506-01020	GEOGRID REINFORCEMENT ADDED BY MCR #2, CO #7	131.000	0.000			
			SY	131.000	524.00		
			4.00000	131.000		524.00	
0555	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") ADDED BY MCR #3, CO #8	0.000	0.000			
			SY	0.000	0.00		
			3.60000	0.000		0.00	
0560	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED BY MCR #4, CO #9	2,285.200	0.000			
			TON	2,285.200	22,509.22		
			9.85000	2,285.200		22,509.22	
			CAT 0200	CURRENT AMT \$	7,962,450.88 \$	877,253.40 \$	2,535,550.11

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ESTIMATE NO: 0005

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,680.60000	1.000		15,680.60
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,440.60000	1.000		9,440.60
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,872.00000	1.000		1,872.00
		CAT 0400	CURRENT AMT	\$ 26,993.20	\$ 0.00	\$ 26,993.20
		PROJECT TOTAL	CURRENT AMT	\$ 7,989,444.08	\$ 877,253.40	\$ 2,562,543.31