

ESTIMATE SUMMARY

10:53:34

CONTID: C18052

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18052-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
2011 Priority Culverts

TIME CHARGED: 12.0 DAYS TIME ALLOW: 40 WORK DAYS
PERCENT TIME: 30.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: BR R 500-114
Fiscal 2011 Priority Culverts
NAME OF ROAD: sh 160
PROJECT COUNTIES: LA PLATA

MINERAL

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.
205 Tunnel Drive

PAY PERIOD ENDING 08/29/2011 DATE TIME STARTED 08/01/2011
DATE LET 06/09/2011 DATE WORK BEGAN
DATE AWARDED 06/30/2011 DATE TIME STOPPED
DATE CONTRACT EXECUTED 07/15/2011 DATE ACCEPTED
DATE NOTICE TO PROCEED 08/01/2011

CANON CITY CO 81212 719/269-1173

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 535,160.79	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 487,570.18	NON-PARTICIPATING	45,145.99	45,145.99
PERCENT COMPLETE:	8.44%	TOTAL EARNINGS	45,145.99	45,145.99
FUNDS AVAILABLE:	\$ 490,014.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	45,145.99	45,145.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,039.13	-1,039.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	44,106.86	44,106.86
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	44,106.86	44,106.86
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 44,106.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18052
 PCN: 18052-BID
 PROJECT: BR R 500-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/29/2011

10:53:34

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	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			605.75000	0.000		0.00
0010	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			331.54000	0.000		0.00
0015	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,010.59000	0.000		0.00
0020	202-00035	Removal of Pipe	30.000	0.000		
			LF	6.000	118.68	
			19.78000	6.000		118.68
0025	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			17.55000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	111.000	0.000		
			SY	0.000	0.00	
			7.12000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	400.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00
0040	202-04001	*Plug Culvert	1.000	0.000		
			EACH	1.000	12,315.36	
			12,315.36000	1.000		12,315.36
0045	202-04002	Clean Culvert	4.000	0.000		
			EACH	4.000	7,616.44	
			1,904.11000	4.000		7,616.44
0050	203-00100	Muck Excavation	5.000	0.000		
			CY	0.000	0.00	
			55.93000	0.000		0.00
0055	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			148.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	Structure Excavation	143.000	0.000		
			CY	0.000	0.00	
			41.96000	0.000		0.00
0065	206-00065	Structure Backfill (Flow-Fill)	447.000	0.000		
			CY	0.000	0.00	
			142.03000	0.000		0.00
0070	208-00002	*Erosion Log (12 Inch)	557.000	0.000		
			LF	40.000	161.60	
			4.04000	40.000		161.60
0075	208-00011	*Erosion Bales (Weed Free)	12.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0080	208-00020	*Silt Fence	475.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0085	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	311.73	
			311.73000	1.000		311.73
0090	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,282.95000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY	0.000	0.00	
			56.55000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			122.08000	0.000		0.00
0105	208-00206	*Erosion Control Supervisor	20.000	0.000		
			DAY	9.000	2,835.00	
			315.00000	9.000		2,835.00
0110	210-01130	Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			49.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			832.65000	0.000		0.00
0120	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			2,625.00000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			4,711.35000	0.000		0.00
0130	213-00004	*Mulching (Weed Free Straw)	0.800	0.000		
			ACRE	0.000	0.00	
			682.50000	0.000		0.00
0135	213-00061	*Mulch Tackifier	240.000	0.000		
			LB	0.000	0.00	
			2.77000	0.000		0.00
0140	215-00600	*Transplant Plug	30.000	0.000		
			EACH	0.000	0.00	
			89.25000	0.000		0.00
0145	216-00041	*Soil Retention Blanket (Straw/Coconut)	809.000	0.000		
			SY	0.000	0.00	
			2.66000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	30.000	0.000		
			TON	0.000	0.00	
			42.22000	0.000		0.00
0155	304-09014	Aggregate Base Course (Special)	15.000	0.000		
			TON	0.000	0.00	
			70.29000	0.000		0.00
0160	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	111.000	0.000		
			SY	0.000	0.00	
			183.75000	0.000		0.00
0165	411-10255	Emulsified Asphalt (Slow-Setting)	33.000	0.000		
			GAL	0.000	0.00	
			25.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	601-05020	*Concrete Class R	17.000	0.000		
			CY	0.000	0.00	
			1,650.00000	0.000		0.00
0175	602-00020	*Reinforcing Steel (Epoxy Coated)	726.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0180	603-00001	Annular Space Grouting	5.000	0.000		
			CY	0.000	0.00	
			366.30000	0.000		0.00
0185	603-00040	Culvert Lining (40 Inch)	152.000	0.000		
			LF	0.000	0.00	
			249.51000	0.000		0.00
0190	603-01480	48 Inch Reinforced Concrete Pipe	0.000	0.000		
			LF	0.000	0.00	
			182.77000	0.000		0.00
0195	603-10120	12 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			30.63000	0.000		0.00
0200	603-10480	48 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			138.84000	0.000		0.00
0205	603-33048	48 Inch Pipe Safety End Treatment	0.000	0.000		
			EACH	0.000	0.00	
			2,384.26000	0.000		0.00
0210	604-00510	*Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,191.68000	0.000		0.00
0215	607-11525	Fence (Plastic)	1,042.000	0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0220	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	615-00030	Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			3,540.89000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	2,267.81	
			4,535.61000	0.500		2,267.80
0235	626-00000	*Mobilization	1.000	0.000		
			L S	0.154	10,508.27	
			68,235.52000	0.154		10,508.27
0240	627-00001	*Pavement Marking Paint	20.000	0.000		
			GAL	0.000	0.00	
			78.75000	0.000		0.00
0245	627-00005	*Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			288.75000	0.000		0.00
0250	630-00000	*Flagging	960.000	0.000		
			HOOR	106.500	2,460.15	
			23.10000	106.500		2,460.15
0255	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	3.000	315.00	
			105.00000	3.000		315.00
0260	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	10.000	4,410.00	
			441.00000	10.000		4,410.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	105.00	
			52.50000	2.000		105.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	0.000		
			EACH	8.000	462.00	
			57.75000	8.000		462.00
0275	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	367.50	
			735.00000	0.500		367.50
0285	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	15.000	393.75	
			26.25000	15.000		393.75
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	5.000	157.50	
			31.50000	5.000		157.50
0295	630-80380	*Traffic Cone	100.000	0.000		
			EACH	36.000	340.20	
			9.45000	36.000		340.20
0300	630-80430	Rumble Strip (Portable)	36.000	0.000		
			EACH	0.000	0.00	
			470.89000	0.000		0.00
0305	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0310	700-70010	F/A Minor Contract Revisions	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A Blasting Complete in Place	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	535,160.79 \$	45,145.99 \$
			CAT 0200	CURRENT AMT \$	535,160.79 \$	45,145.99 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0350	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			9,500.70000	0.000		0.00
0355	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			14,313.20000	0.000		0.00
0360	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			594.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	535,160.79 \$	45,145.99 \$	45,145.99