

ESTIMATE SUMMARY

13:37:52

CONTID: C19897

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19897-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

100 WORK DAYS

US-50 NEAR PARKDALE, EMBANKMENT REPAIR

PERCENT TIME: 6.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STR0503-082

US-50 NEAR PARKDALE, EMBANKMENT REPAIR

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

09/26/2014

DATE TIME STARTED

08/18/2014

205 Tunnel Drive

DATE LET

07/03/2014

DATE WORK BEGAN

DATE AWARDED

08/08/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/15/2014

DATE ACCEPTED

CANON CITY

CO 81212

DATE NOTICE TO PROCEED

08/18/2014

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 932,329.95	PARTICIPATING	\$ 21,409.05	\$ 21,409.05
AWARD PROJECT AMT:	\$ 889,723.20	NON-PARTICIPATING	95,594.37	95,594.37
PERCENT COMPLETE:	12.55%	TOTAL EARNINGS	117,003.42	117,003.42
FUNDS AVAILABLE:	\$ 815,326.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	117,003.42	117,003.42
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,569.86	-2,569.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	114,433.56	114,433.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	114,433.56	114,433.56
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

114,433.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19897  
 PCN: 19897-BID  
 PROJECT: STR0503-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 0200 - ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.350	4,740.44	
			13,544.10000	0.350		4,740.44
0010	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			545.36000	0.000		0.00
0015	202-00035	Removal of Pipe	11.000	0.000		
			LF	0.000	0.00	
			29.43000	0.000		0.00
0020	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			228.36000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	380.000	0.000		
			SY	0.000	0.00	
			8.96000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	9,375.000	0.000		
			SF	596.670	1,927.24	
			3.23000	596.670		1,927.24
0035	202-01130	Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			8.55000	0.000		0.00
0040	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			5,886.10000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	6,689.000	0.000		
			CY	300.000	5,088.00	
			16.96000	300.000		5,088.00
0050	203-00062	Embankment Material (Complete In Place) (Special)	11,028.000	0.000		
			CY	0.000	0.00	
			11.29000	0.000		0.00
0055	203-00400	Rock Excavation	4.000	0.000		
			CY	0.000	0.00	
			139.16000	0.000		0.00

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CAT NO0200 0200 - ROADWAY						
0060	203-01500	Blading	25.000	0.000		
			25.000	2.000	283.94	
			141.97000	2.000		283.94
0065	206-00000	Structure Excavation	62.000	0.000		
			62.000	0.000	0.00	
			34.92000	0.000		0.00
0070	206-00065	Structure Backfill (Flow-Fill)	50.000	0.000		
			50.000	0.000	0.00	
			125.17000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	225.000	0.000		
			225.000	225.000	960.75	
			4.27000	225.000		960.75
0080	208-00020	Silt Fence	1,100.000	0.000		
			1,100.000	925.000	1,350.50	
			1.46000	925.000		1,350.50
0085	208-00035	Aggregate Bag	500.000	0.000		
			500.000	1.000	9.75	
			9.75000	1.000		9.75
0090	208-00045	Concrete Washout Structure	1.000	0.000		
			1.000	1.000	518.77	
			518.77000	1.000		518.77
0095	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1.000	1.000	1,448.60	
			1,448.60000	1.000		1,448.60
0100	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			20.000	0.000	0.00	
			45.05000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			20.000	0.000	0.00	
			130.39000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			20.000	3.000	248.82	
			82.94000	3.000		248.82

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CAT NO0200 0200 - ROADWAY						
0115	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			57.93000	0.000		0.00
0120	208-00205	Erosion Control Supervisor	150.000	0.000		
			HOOR	35.000	2,059.05	
			58.83000	35.000		2,059.05
0125	210-00090	Reset Delineator	13.000	0.000		
			EACH	0.000	0.00	
			25.56000	0.000		0.00
0130	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			211.22000	0.000		0.00
0135	210-01130	Reset Guardrail Type 3	531.000	0.000		
			LF	260.000	11,757.20	
			45.22000	260.000		11,757.20
0140	210-01200	Reset End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			1,928.68000	0.000		0.00
0145	210-02900	Relay Riprap	215.000	0.000		
			CY	0.000	0.00	
			28.44000	0.000		0.00
0150	212-00006	Seeding (Native)	3.800	0.000		
			ACRE	0.000	0.00	
			2,304.18000	0.000		0.00
0155	212-00032	Soil Conditioning	3.800	0.000		
			ACRE	0.000	0.00	
			7,588.81000	0.000		0.00
0160	213-00002	Mulching (Weed Free Hay)	2.100	0.000		
			ACRE	0.000	0.00	
			731.48000	0.000		0.00
0165	213-00061	Mulch Tackifier	420.000	0.000		
			LB	0.000	0.00	
			3.66000	0.000		0.00

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CAT NO0200 0200 - ROADWAY						
0170	213-00150	Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			4,084.12000	0.000		0.00
0175	216-00041	Soil Retention Blanket (Straw/Coconut)	10,000.000	0.000		
			SY	0.000	0.00	
			2.32000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	121.000	0.000		
			TON	0.000	0.00	
			41.71000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	111.000	0.000		
			TON	0.000	0.00	
			202.88000	0.000		0.00
0190	506-00036	Grouted Riprap (36 Inch) (Special)	202.000	0.000		
			CY	0.000	0.00	
			135.34000	0.000		0.00
0195	601-01050	Concrete Class B (Wall)	20.000	0.000		
			CY	0.000	0.00	
			788.59000	0.000		0.00
0200	602-00000	Reinforcing Steel	800.000	0.000		
			LB	0.000	0.00	
			1.58000	0.000		0.00
0205	603-30036	36 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,078.74000	0.000		0.00
0210	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,135.02000	0.000		0.00
0215	604-00506	Inlet Type D (Special) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,736.27000	0.000		0.00
0220	606-00301	Guardrail Type 3 (6-3 Post Spacing)	50.000	0.000		
			LF	0.000	0.00	
			51.78000	0.000		0.00

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CAT NO0200 0200 - ROADWAY						
0225	609-24003	Gutter Type 2 (3 Foot)	283.000	0.000		
			LF	0.000	0.00	
			32.15000	0.000		0.00
0230	609-60011	Curb Type 6 (Section M)	1,925.000	0.000		
			LF	0.000	0.00	
			14.71000	0.000		0.00
0235	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,226.62000	0.000		0.00
0240	616-30036	36 Inch Trash Guard	1.000	0.000		
			EACH	0.000	0.00	
			348.20000	0.000		0.00
0245	616-30048	48 Inch Trash Guard	1.000	0.000		
			EACH	0.000	0.00	
			413.33000	0.000		0.00
0250	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			8,653.80000	0.000		0.00
0255	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	137.000	0.000		
			LF	0.000	0.00	
			128.33000	0.000		0.00
0260	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	74.000	0.000		
			LF	0.000	0.00	
			176.89000	0.000		0.00
0265	624-20049	48 Inch Drainage Pipe (Class 0) (Complete In Place)	212.000	0.000		
			LF	0.000	0.00	
			274.42000	0.000		0.00
0270	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	4,876.57	
			9,753.13000	0.500		4,876.56
0275	626-00000	Mobilization	1.000	0.000		
			L S	0.500	31,341.30	
			62,682.60000	0.500		31,341.30

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CAT NO0200 0200 - ROADWAY						
0280	627-00005	Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			384.03000	0.000		0.00
0285	627-00011	Pavement Marking Paint (Waterborne)	51.000	0.000		
			GAL	28.410	2,147.51	
			75.59000	28.410		2,147.51
0290	630-00000	Flagging	500.000	0.000		
			HOUR	21.500	524.17	
			24.38000	21.500		524.17
0295	630-00007	Traffic Control Inspection	60.000	0.000		
			DAY	9.000	1,920.15	
			213.35000	9.000		1,920.15
0300	630-00012	Traffic Control Management	40.000	0.000		
			DAY	3.000	2,377.32	
			792.44000	3.000		2,377.32
0305	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	2.000	3,657.42	
			1,828.71000	2.000		3,657.42
0310	630-80336	Barricade (Type 3 M-B) (Temporary)	3.000	0.000		
			EACH	1.500	137.16	
			91.44000	1.500		137.16
0315	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	3.000	182.88	
			60.96000	3.000		182.88
0320	630-80342	Construction Traffic Sign (Panel Size B)	25.000	0.000		
			EACH	11.000	804.65	
			73.15000	11.000		804.65
0325	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			85.34000	0.000		0.00
0330	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,924.42	
			7,924.42000	1.000		7,924.42

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CAT NO0200 0200 - ROADWAY						
0335	630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	20.000	1,584.80	
			79.24000	20.000		1,584.80
0340	630-80370	Concrete Barrier (Temporary)	920.000	0.000		
			LF	414.000	6,930.36	
			16.74000	414.000		6,930.36
0345	630-80380	Traffic Cone	100.000	0.000		
			EACH	30.000	183.00	
			6.10000	30.000		183.00
0350	630-80440	Portable Rumble Strips (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			1,219.14000	0.000		0.00
0355	630-85011	Impact Attenuator (Temporary)	130.000	0.000		
			DAY	10.000	609.60	
			60.96000	10.000		609.60
0360	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	910,920.90 \$	95,594.37 \$
						95,594.37
CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	9,622.48	
			9,622.48000	1.000		9,622.48



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CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	10,756.05	
			10,756.05000	1.000		10,756.05
0390	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,030.52	
			1,030.52000	1.000		1,030.52
		CAT 0400	CURRENT AMT	\$ 21,409.05	\$ 21,409.05	\$ 21,409.05
		PROJECT TOTAL	CURRENT AMT	\$ 932,329.95	\$ 117,003.42	\$ 117,003.42