

ESTIMATE SUMMARY

17:17:50

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 CONTID: C19897 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19897-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: US-50 NEAR PARKDALE, EMBANKMENT REPAIR  
 TIME CHARGED: 60.5 DAYS TIME ALLOW: 65 WORK DAYS  
 PERCENT TIME: 93.08 ORIG TIME ALLOW: 60 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	02/08/2015	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 719-269-1173	DATE NOTICE TO PROCEED	08/18/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 926,740.33 PARTICIPATING	\$ 21,409.05	\$ 0.00
AWARD PROJECT AMT:	\$ 889,723.20 NON-PARTICIPATING	778,769.13	53,442.56
PERCENT COMPLETE:	86.34% TOTAL EARNINGS	800,178.18	53,442.56
FUNDS AVAILABLE:	\$ 126,562.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	800,178.18	53,442.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,345.85	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	786,832.33	53,442.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	786,832.33	53,442.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 53,442.56

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
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CAT NO0200 0200 - ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			13,544.10000	1.000		13,544.10
0010	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			545.36000	3.000		1,636.08
0015	202-00035	Removal of Pipe	16.000	16.000		
			LF	0.000	0.00	
			29.43000	16.000		470.88
0020	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			228.36000	2.000		456.72
0025	202-00220	*Removal of Asphalt Mat	380.000	103.100		
			SY	276.000	2,472.96	
			8.96000	379.100		3,396.74
0030	202-00250	*Removal of Pavement Marking	7,800.000	3,331.600		
			SF	4,404.260	14,225.76	
			3.23000	7,735.860		24,986.83
0035	202-01130	Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			8.55000	50.000		427.50
0040	202-04002	Clean Culvert	2.000	1.000		
			EACH	1.000	5,886.10	
			5,886.10000	2.000		11,772.20
0045	203-00060	*Embankment Material (Complete In Place)	6,689.000	6,689.000		
			CY	0.000	0.00	
			16.96000	6,689.000		113,445.44
0050	203-00062	*Embankment Material (Complete In Place) (Special)	11,028.000	11,028.000		
			CY	0.000	0.00	
			11.29000	11,028.000		124,506.12
0055	203-00400	Rock Excavation	4.000	4.000		
			CY	0.000	0.00	
			139.16000	4.000		556.64

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CAT NO0200 0200 - ROADWAY						
0060	203-01500	Blading	25.000	6.000		
			141.97000	6.000	0.00	851.82
0065	206-00000	Structure Excavation	62.200	30.000		
			34.92000	62.200	1,124.42	2,172.02
0070	206-00065	Structure Backfill (Flow-Fill)	50.970	50.970		
			125.17000	50.970	0.00	6,379.91
0075	208-00002	*Erosion Log (12 Inch)	225.000	225.000		
			4.27000	225.000	0.00	960.75
0080	208-00020	*Silt Fence	1,100.000	1,080.000		
			1.46000	1,080.000	0.00	1,576.80
0085	208-00035	*Aggregate Bag	175.000	76.000		
			9.75000	146.000	682.50	1,423.50
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			518.77000	1.000	0.00	518.77
0095	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1,448.60000	1.000	0.00	1,448.60
0100	208-00103	Removal and Disposal of Sediment (Labor)	20.000	2.000		
			45.05000	2.000	0.00	90.10
0105	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	4.000		
			130.39000	10.000	782.34	1,303.90
0110	208-00106	Sweeping (Sediment Removal)	20.000	11.000		
			82.94000	16.000	414.70	1,327.04

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CAT NO0200 0200 - ROADWAY						
0115	208-00107	Removal of Trash	20.000	6.000		
			HOOR	8.000	463.44	
			57.93000	14.000		811.02
0120	208-00205	Erosion Control Supervisor	150.000	113.000		
			HOOR	16.000	941.28	
			58.83000	129.000		7,589.07
0125	210-00090	Reset Delineator	13.000	0.000		
			EACH	13.000	332.28	
			25.56000	13.000		332.28
0130	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	3.000	633.66	
			211.22000	3.000		633.66
0135	210-01130	*Reset Guardrail Type 3	531.000	531.000		
			LF	0.000	0.00	
			45.22000	531.000		24,011.82
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	218.100	218.100		
			CY	0.000	0.00	
			28.44000	218.100		6,202.76
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	30.000		
			TON	91.000	3,795.61	
			41.71000	121.000		5,046.91
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	119.000	118.870		
			TON	0.000	0.00	
			202.88000	118.870		24,116.35
0190	506-00036	Grouted Riprap (36 Inch) (Special)	303.400	303.400		
			CY	0.000	0.00	
			135.34000	303.400		41,062.16
0195	601-01050	*Concrete Class B (Wall)	16.000	15.900		
			CY	0.000	0.00	
			788.59000	15.900		12,538.58
0200	602-00000	*Reinforcing Steel	1,050.000	1,048.500		
			LB	0.000	0.00	
			1.58000	1,048.500		1,656.63
0205	603-30036	36 Inch Steel End Section	1.000	0.000		
			EACH	1.000	2,078.74	
			2,078.74000	1.000		2,078.74
0210	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	1.000	3,135.02	
			3,135.02000	1.000		3,135.02
0212	604-00550	Inlet Ty D (Spec) Inlet Type-D (9') (Special)	1.000	1.000		
			EACH	0.000	0.00	
			12,239.25000	1.000		12,239.25
0215	604-00506	*Inlet Type D (Special) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,736.27000	2.000		15,472.54

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CAT NO0200 0200 - ROADWAY						
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	50.000	50.000		
			LF	0.000	0.00	
			51.78000	50.000		2,589.00
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	1,925.000		
			LF	0.000	0.00	
			14.71000	1,925.000		28,316.75
0235	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,226.62000	1.000		1,226.62
0240	616-30036	36 Inch Trash Guard	1.000	0.000		
			EACH	1.000	348.20	
			348.20000	1.000		348.20
0245	616-30048	48 Inch Trash Guard	1.000	0.000		
			EACH	1.000	413.33	
			413.33000	1.000		413.33
0250	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.600	5,192.28	
			8,653.80000	0.600		5,192.28
0255	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	52.000	52.000		
			LF	0.000	0.00	
			128.33000	52.000		6,673.16
0260	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	74.000	74.000		
			LF	0.000	0.00	
			176.89000	74.000		13,089.86
0265	624-20049	48 Inch Drainage Pipe (Class 0) (Complete In Place)	248.000	248.000		
			LF	0.000	0.00	
			274.42000	248.000		68,056.16
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,753.13000	1.000		9,753.13

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CAT NO0200 0200 - ROADWAY						
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			62,682.60000	1.000		62,682.60
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)	84.880	47.880		
			GAL	37.000	2,796.83	
			75.59000	84.880		6,416.08
0290	630-00000	*Flagging	508.000	455.000		
			HOUR	53.000	1,292.14	
			24.38000	508.000		12,385.04
0295	630-00007	*Traffic Control Inspection	105.000	70.000		
			DAY	19.000	4,053.65	
			213.35000	89.000		18,988.15
0300	630-00012	*Traffic Control Management	35.000	26.000		
			DAY	3.000	2,377.32	
			792.44000	29.000		22,980.76
0305	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,828.71000	3.600		6,583.36
0310	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			91.44000	2.700		246.89
0315	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	6.300		
			EACH	0.000	0.00	
			60.96000	6.300		384.05
0320	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	19.800		
			EACH	0.000	0.00	
			73.15000	19.800		1,448.37
0325	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			85.34000	0.000		0.00

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CAT NO0200 0200 - ROADWAY							
0330	630-80355	*Portable Message Sign Panel	2.000	1.800			
			EACH	0.000	0.00		
			7,924.42000	1.800		14,263.96	
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	36.000			
			EACH	0.000	0.00		
			79.24000	36.000		2,852.64	
0340	630-80370	Concrete Barrier (Temporary)	920.000	766.800			
			LF	0.000	0.00		
			16.74000	766.800		12,836.23	
0345	630-80380	*Traffic Cone	100.000	72.000			
			EACH	0.000	0.00		
			6.10000	72.000		439.20	
0350	630-80440	Portable Rumble Strips (Temporary)	2.000	1.800			
			EACH	0.000	0.00		
			1,219.14000	1.800		2,194.45	
0355	630-85011	Impact Attenuator (Temporary)	150.000	135.000			
			DAY	0.000	0.00		
			60.96000	135.000		8,229.60	
0360	700-70010	F/A Minor Contract Revisions	12,775.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	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 \$	905,331.28 \$	53,442.56 \$	778,769.12



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CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,622.48000	1.000		9,622.48
0385	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,756.05000	1.000		10,756.05
0390	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,030.52000	1.000		1,030.52
		CAT 0400	CURRENT AMT	\$ 21,409.05	\$ 0.00	\$ 21,409.05
		PROJECT TOTAL	CURRENT AMT	\$ 926,740.33	\$ 53,442.56	\$ 800,178.17