

ESTIMATE SUMMARY

CONTID: C19897

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 19897-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

110 WORK DAYS

US-50 NEAR PARKDALE, EMBANKMENT REPAIR

PERCENT TIME: 79.09

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

11/14/2016

DATE TIME STARTED 08/18/2014

205 Tunnel Drive

DATE LET

07/03/2014

DATE WORK BEGAN 09/16/2014

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,023,498.92 PARTICIPATING	\$ 21,409.05	\$ 0.00
AWARD PROJECT AMT: \$ 889,723.20 NON-PARTICIPATING	1,011,112.22	13,192.07
PERCENT COMPLETE: 100.88% TOTAL EARNINGS	1,032,521.27	13,192.07
FUNDS AVAILABLE: \$ -9,022.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,032,521.27
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,031,521.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,031,521.27
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 13,192.07

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 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	553.100	513.000		
			SY	40.100	359.30	
			8.96000	553.100		4,955.78
0030	202-00250	*Removal of Pavement Marking	7,736.000	7,736.000		
			SF	0.000	0.00	
			3.23000	7,736.000		24,987.28
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	3.000	3.000		
			EACH	0.000	0.00	
			5,886.10000	3.000		17,658.30
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						
0058	203-01510	Backhoe	85.000	85.000		
			128.70000	85.000	0.00	10,939.50
0060	203-01500	Blading	73.000	73.000		
			141.97000	73.000	0.00	10,363.81
0062	203-01594	Combination Loader	70.000	70.000		
			112.63000	70.000	0.00	7,884.10
0065	206-00000	Structure Excavation	62.000	62.000		
			34.92000	62.000	0.00	2,165.04
0070	206-00065	Structure Backfill (Flow-Fill)	51.000	51.000		
			125.17000	51.000	0.00	6,383.67
0075	208-00002	*Erosion Log (12 Inch)	345.000	345.000		
			4.27000	345.000	0.00	1,473.15
0080	208-00020	*Silt Fence	1,080.000	1,080.000		
			1.46000	1,080.000	0.00	1,576.80
0085	208-00035	*Aggregate Bag	146.000	146.000		
			9.75000	146.000	0.00	1,423.50
0087	208-00040	Check Dam	28.000	28.000		
			540.01000	28.000	0.00	15,120.28
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

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CAT NO0200 0200 - ROADWAY						
0100	208-00103	Removal and Disposal of Sediment (Labor)	157.000	157.000		
			HOUR	0.000	0.00	
			45.05000	157.000		7,072.85
0105	208-00105	Removal and Disposal of Sediment (Equipment)	123.000	123.000		
			HOUR	0.000	0.00	
			130.39000	123.000		16,037.97
0110	208-00106	Sweeping (Sediment Removal)	30.000	30.000		
			HOUR	0.000	0.00	
			82.94000	30.000		2,488.20
0115	208-00107	Removal of Trash	20.000	20.000		
			HOUR	0.000	0.00	
			57.93000	20.000		1,158.60
0120	208-00205	Erosion Control Supervisor	199.000	199.000		
			HOUR	0.000	0.00	
			58.83000	199.000		11,707.17
0125	210-00090	Reset Delineator	13.000	13.000		
			EACH	0.000	0.00	
			25.56000	13.000		332.28
0130	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,928.68000	1.000		1,928.68
0145	210-02900	Relay Riprap	446.000	446.000		
			CY	0.000	0.00	
			28.44000	446.000		12,684.24
0150	212-00006	*Seeding (Native)	4.000	4.000		
			ACRE	0.000	0.00	
			2,304.18000	4.000		9,216.72

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CAT NO0200 0200 - ROADWAY						
0150		MATERIAL ALLOWANCE Seeding (Native)		0.000		
			ACRE	0.000	0.00	
			2,304.18000	0.000		0.00
0155	212-00032	*Soil Conditioning	4.600	4.600		
			ACRE	0.000	0.00	
			7,588.81000	4.600		34,908.53
0155		MATERIAL ALLOWANCE Soil Conditioning		0.000		
			ACRE	0.000	0.00	
			7,588.81000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			731.48000	0.000		0.00
0165	213-00061	*Mulch Tackifier	420.000	420.000		
			LB	0.000	0.00	
			3.66000	420.000		1,537.20
0165		MATERIAL ALLOWANCE Mulch Tackifier		0.000		
			LB	0.000	0.00	
			3.66000	0.000		0.00
0170	213-00150	*Bonded Fiber Matrix	1.100	1.100		
			ACRE	0.000	0.00	
			4,084.12000	1.100		4,492.53
0172	213-00012	Spray-on Mulch Blanket Back slope stabilization	7.000	7.000		
			ACRE	0.000	0.00	
			1,075.00000	7.000		7,525.00
0173	213-00013	Spray-on Mulch Blanket	0.000	0.000		
			LB	0.000	0.00	
			1.31000	0.000		0.00
0175	216-00041	*Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.32000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	121.000	121.000		
			TON	0.000	0.00	
			41.71000	121.000		5,046.91

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CAT NO0200 0200 - ROADWAY						
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	149.590	149.590		
			TON	0.000	0.00	
			202.88000	149.590		30,348.82
0187	403-00721	HMA (Patching) (Asph) Mill and pave from 27+00 to 27+75, west bound US 50	156.300	156.300		
			SY	0.000	0.00	
			108.00000	156.300		16,880.40
0190	506-00036	Grouted Riprap (36 Inch) (Special)	303.000	303.000		
			CY	0.000	0.00	
			135.34000	303.000		41,008.02
0195	601-01050	*Concrete Class B (Wall)	15.900	15.900		
			CY	0.000	0.00	
			788.59000	15.900		12,538.58
0200	602-00000	*Reinforcing Steel	1,049.000	1,049.000		
			LB	0.000	0.00	
			1.58000	1,049.000		1,657.42
0205	603-30036	36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,078.74000	1.000		2,078.74
0210	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,135.02000	1.000		3,135.02
0212	604-00550	Inlet Ty D (Spec) Inlet Type-D (9') (Special)	2.000	2.000		
			EACH	0.000	0.00	
			12,239.25000	2.000		24,478.50
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
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)	0.000	0.000		
			LF	0.000	0.00	
			32.15000	0.000		0.00

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CAT NO0200 0200 - ROADWAY						
0230	609-60011	*Curb Type 6 (Section M)	1,950.000	1,950.000		
			LF	0.000	0.00	
			14.71000	1,950.000		28,684.50
0235	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			1,226.62000	2.000		2,453.24
0240	616-30036	36 Inch Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			348.20000	1.000		348.20
0245	616-30048	48 Inch Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			413.33000	1.000		413.33
0250	616-30499	Trash Guard Special	1.000	1.000		
			EACH	0.000	0.00	
			8,653.80000	1.000		8,653.80
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
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	0.000	0.000		
			GAL	0.000	0.00	
			384.03000	0.000		0.00

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CAT NO0200 0200 - ROADWAY						
0285	627-00011	*Pavement Marking Paint (Waterborne)	121.000	121.000		
			GAL	0.000	0.00	
			75.59000	121.000		9,146.39
0290	630-00000	*Flagging	717.000	717.000		
			HOURL	0.000	0.00	
			24.38000	717.000		17,480.46
0295	630-00007	*Traffic Control Inspection	99.000	99.000		
			DAY	0.000	0.00	
			213.35000	99.000		21,121.65
0300	630-00012	*Traffic Control Management	50.000	50.000		
			DAY	0.000	0.00	
			792.44000	50.000		39,622.00
0305	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,828.71000	4.000		7,314.84
0310	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			91.44000	3.000		274.32
0315	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	7.000		
			EACH	0.000	0.00	
			60.96000	7.000		426.72
0320	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	46.000		
			EACH	0.000	0.00	
			73.15000	46.000		3,364.90
0325	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			85.34000	0.000		0.00
0330	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,924.42000	2.000		15,848.84
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	40.000		
			EACH	0.000	0.00	
			79.24000	40.000		3,169.60

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CAT NO0200 0200 - ROADWAY						
0340	630-80370	Concrete Barrier (Temporary)	852.000	852.000		
			LF	0.000	0.00	
			16.74000	852.000		14,262.48
0345	630-80380	*Traffic Cone	155.000	155.000		
			EACH	0.000	0.00	
			6.10000	155.000		945.50
0350	630-80440	Portable Rumble Strips (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			1,219.14000	2.000		2,438.28
0355	630-85011	Impact Attenuator (Temporary)	150.000	150.000		
			DAY	0.000	0.00	
			60.96000	150.000		9,144.00
0360	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	202-00220	Rem Asphalt Mat CMO 7	18.300	0.000		
			SY	18.300	325.37	
			17.78000	18.300		325.37
0400	210-04020	Modify Inlet CMO 7	2.000	0.000		
			EACH	2.000	1,989.68	
			994.84000	2.000		1,989.68
0405	506-00412	Soil Riprap (12 In) CMO 7	20.000	0.000		
			CY	20.000	1,495.40	
			74.77000	20.000		1,495.40

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CAT NO0200 0200 - ROADWAY						
0410	626-00000	Mobilization CMO 7	0.000	0.000		
			L S	1.000	9,022.32	
			9,022.32000	1.000		9,022.32
CAT 0200 CURRENT AMT \$ 1,002,089.87 \$ 13,192.07 \$ 1,011,112.19						
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 \$ 1,023,498.92 \$ 13,192.07 \$ 1,032,521.24						