

ESTIMATE SUMMARY

08:51:09

 CONTID: C20122 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20122-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 55 WORK DAYS
 PLAN SET #1 CRITICAL CULVERTS PERCENT TIME: 32.73 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: STRR200-205
 PLAN SET #1 CRITICAL CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: OTERO BENT
 CROWLEY OTHERS

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC. PAY PERIOD ENDING 09/02/2015 DATE TIME STARTED 08/03/2015
 205 Tunnel Drive DATE LET 05/21/2015 DATE WORK BEGAN
 DATE AWARDED 06/05/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/25/2015 DATE ACCEPTED
 CANON CITY CO 81212 (719)269-1173 DATE NOTICE TO PROCEED 08/03/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 424,869.35 PARTICIPATING	\$ 173,331.15	\$ 173,331.15
AWARD PROJECT AMT:	\$ 377,985.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.80% TOTAL EARNINGS	173,331.15	173,331.15
FUNDS AVAILABLE:	\$ 251,538.20 STOCKPILED MATERIALS	10,241.57	10,241.57
	GROSS EARNINGS	183,572.72	183,572.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,529.25	-4,529.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	179,043.47	179,043.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	179,043.47	179,043.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 179,043.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	21,551.90	
			43,103.79000	0.500		21,551.90
0010	202-00010	Removal of Tree	15.000	0.000		
			EACH	0.000	0.00	
			252.45000	0.000		0.00
0015	202-04002	Clean Culvert	5.000	0.000		
			EACH	2.000	5,152.24	
			2,576.12000	2.000		5,152.24
0020	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			145.22000	0.000		0.00
0025	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			112.07000	0.000		0.00
0030	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			110.47000	0.000		0.00
0035	203-01597	Potholing	16.000	0.000		
			HOUR	0.000	0.00	
			160.94000	0.000		0.00
0040	208-00002	*Erosion Log (12 Inch)	160.000	0.000		
			LF	100.000	585.00	
			5.85000	100.000		585.00
0045	208-00020	*Silt Fence	245.000	0.000		
			LF	0.000	0.00	
			3.34000	0.000		0.00
0050	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			457.29000	0.000		0.00
0055	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	1.000	1,183.02	
			1,183.02000	1.000		1,183.02

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			HOUR	2.000	102.20	
			51.10000	2.000		102.20
0065	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOUR	0.000	0.00	
			130.34000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	16.000	0.000		
			HOUR	1.000	123.30	
			123.30000	1.000		123.30
0075	208-00205	Erosion Control Supervisor	16.000	0.000		
			HOUR	4.000	263.84	
			65.96000	4.000		263.84
0080	210-01000	Reset Fence	190.000	0.000		
			LF	30.000	231.60	
			7.72000	30.000		231.60
0085	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			918.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			10,017.00000	0.000		0.00
0095	213-00013	*Spray-on Mulch Blanket	2,400.000	0.000		
			LB	0.000	0.00	
			2.62000	0.000		0.00
0100	214-00215	*Deciduous Tree (1.5 Inch Caliper)	15.000	0.000		
			EACH	0.000	0.00	
			333.90000	0.000		0.00
0105	216-00021	*Soil Retention Blanket (Class 1)	840.000	0.000		
			SY	0.000	0.00	
			6.35000	0.000		0.00
0110	216-00041	*Soil Retention Blanket (Straw/Coconut)	200.000	0.000		
			SY	0.000	0.00	
			4.46000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	217-00000	*Herbicide Treatment	40.000	0.000		
			SY	0.000	0.00	
			5.57000	0.000		0.00
0120	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			1,282.60000	0.000		0.00
0125	603-00001	*Annular Space Grouting	30.000	0.000		
			CY	0.000	0.00	
			501.74000	0.000		0.00
0130	603-00036	Culvert Lining (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			136.42000	0.000		0.00
0135	603-00048	Culvert Lining (48 Inch)	178.000	0.000		
			LF	0.000	0.00	
			177.20000	0.000		0.00
0140	603-00072	Culvert Lining (72 Inch)	150.000	0.000		
			LF	100.000	31,064.00	
			310.64000	100.000		31,064.00
0140		MATERIAL ALLOWANCE 72" Culvert Liner		0.000		
			LF	50.000	4,092.00	
			81.84000	50.000		4,092.00
0145	603-00084	Culvert Lining (84 Inch)	59.000	0.000		
			LF	0.000	0.00	
			453.98000	0.000		0.00
0145		MATERIAL ALLOWANCE 84" Culvert Liner		0.000		
			LF	59.000	6,149.57	
			104.23000	59.000		6,149.57
0150	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.19000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.564	20,488.68	
			36,327.45000	0.564		20,488.68

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CAT NO0200 ROADWAY						
0160	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	756.53	
			1,513.06000	0.500		756.53
0165	630-00000	*Flagging	80.000	0.000		
			HOOR	0.000	0.00	
			26.72000	0.000		0.00
0170	630-00007	*Traffic Control Inspection	32.000	0.000		
			DAY	10.000	2,671.20	
			267.12000	10.000		2,671.20
0175	630-00012	*Traffic Control Management	51.000	0.000		
			DAY	8.000	6,010.24	
			751.28000	8.000		6,010.24
0180	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			417.38000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	2.000	89.04	
			44.52000	2.000		89.04
0190	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	12.000	934.92	
			77.91000	12.000		934.92
0195	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	3,672.90	
			2,448.60000	1.500		3,672.90
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,669.50000	0.000		0.00
0205	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	1,113.00	
			44.52000	25.000		1,113.00
0210	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			46.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			20.04000	0.000		0.00
0220	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			639.98000	0.000		0.00
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70589	F/A Environmental Health & Safety Management	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	202-00035	Rem Pipe CMO 002	198.000	0.000		
			LF	198.000	2,542.32	
			12.84000	198.000		2,542.32
0270	202-00220	Rem Asphalt Mat CMO 002	45.000	0.000		
			SY	45.000	729.90	
			16.22000	45.000		729.90
0275	203-00100	Muck Excav CMO 002	35.000	0.000		
			CY	35.000	700.00	
			20.00000	35.000		700.00
0280	206-01000	Bed Course Mat1 CMO 002	35.000	0.000		
			CY	35.000	2,170.00	
			62.00000	35.000		2,170.00

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CAT NO0200 ROADWAY						
0285	304-06004	ABC (CL 6) CMO 002	45.000	0.000		
			SY	45.000	1,100.70	
			24.46000	45.000		1,100.70
0290	403-00721	HMA (Patching) (Asph) CMO 002	45.000	0.000		
			SY	45.000	7,299.90	
			162.22000	45.000		7,299.90
0295	506-01020	Geogrid Reinforce CMO 002	110.000	0.000		
			SY	110.000	440.00	
			4.00000	110.000		440.00
0300	624-20036	36 In Drainage Pipe (CL 0) CMO 002	198.000	0.000		
			LF	198.000	29,165.40	
			147.30000	198.000		29,165.40
0305	626-00100	Mobilization (w/o Autopay) CMO 002	1.000	0.000		
			L S	1.000	1,867.52	
			1,867.52000	1.000		1,867.52
0310	630-80335	Barricade (3 M-A) (Temp) CMO 002	9.000	0.000		
			EACH	4.500	703.13	
			156.25000	4.500		703.13
0315	202-04004	Plug Culvert (Spec) (Flow-Fill) CMO 002	1.000	0.000		
			EACH	1.000	2,181.00	
			2,181.00000	1.000		2,181.00
0320	206-00065	Str Bkfl (Flow-Fill) CMO 002	20.000	0.000		
			CY	20.000	2,695.60	
			134.78000	20.000		2,695.60
0325	700-70034	F/A Accelerated Labor & Equip CMO 002	12,000.000	0.000		
			F A	11,301.350	11,301.35	
			1.00000	11,301.350		11,301.35
			CAT 0200	CURRENT AMT \$	409,402.63 \$	169,132.00 \$
						169,132.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	13,414.72	
			13,414.72000	1.000		13,414.72

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			12,260.49000	0.000		0.00
0260	620-00020	Sanitary Facility	4.000	0.000		
			EACH	2.000	1,026.00	
			513.00000	2.000		1,026.00
			CAT 0400	CURRENT AMT \$	15,466.72 \$	14,440.72 \$
			PROJECT TOTAL	CURRENT AMT \$	424,869.35 \$	183,572.72 \$