

ESTIMATE SUMMARY

 CONTID: C21591 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 21591-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 195.0 DAYS TIME ALLOW: 12/1/2023 FIXED COMPLETION DAT
 CO 12 STRUCTURE P-17-F AT MP 42.777 PERCENT TIME: 64.57 ORIG TIME ALLOW: 12/1/2023 FIXED COMPLETION DAT

PROJECT NO: BR012A-048
 CO-12 P-17-F WEIGHT RESTRICTED BRIDGE REPLACEMENT
 NAME OF ROAD: 0200
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:
 Siete, Inc. PAY PERIOD ENDING 08/16/2023 DATE TIME STARTED 02/03/2023
 8155 Park Rd DATE LET 12/22/2022 DATE WORK BEGAN 03/25/2023
 Rye CO 81069 (719)307-3700 DATE AWARDED 01/25/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/02/2023 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/03/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,824,999.18 PARTICIPATING	\$ 2,263,718.38	\$ 749,869.00
AWARD PROJECT AMT: \$ 4,696,233.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 46.92% TOTAL EARNINGS	2,263,718.38	749,869.00
FUNDS AVAILABLE: \$ 2,561,280.80 STOCKPILED MATERIALS	2,955.60	-25,487.92
	GROSS EARNINGS	2,266,673.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-60,280.15	-22,496.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,206,393.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,206,393.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 701,885.01

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00010	Removal of Tree	50.000	50.000		
			EACH	0.000	0.00	
			2,000.00000	50.000		100,000.00
0015	202-00035	Removal of Pipe	95.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	21.000	19.000		
			EACH	0.000	0.00	
			40.00000	19.000		760.00
0025	202-00220	*Removal of Asphalt Mat	4,352.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	700.000	281.330		
			SF	0.000	0.00	
			12.00000	281.330		3,375.96
0035	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			91.00000	1.000		91.00
0040	202-01000	Removal of Fence	1,384.000	1,194.000		
			LF	0.000	0.00	
			5.00000	1,194.000		5,970.00
0045	202-01130	Removal of Guardrail Type 3	432.000	432.000		
			LF	0.000	0.00	
			15.00000	432.000		6,480.00
0050	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0055	202-05030	Sawing Asphalt Material (10 Inch)	56.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	7,097.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0065	203-00060	Embankment Material (Complete In Place)	11,281.000	6,834.000		
			CY	0.000	0.00	
			35.00000	6,834.000		239,190.00
0070	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0075	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0080	207-00700	Topsoil (Onsite)	304.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0085	207-00704	Subgrade Soil Preparation	4,187.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0090	208-00011	Erosion Bales (Weed Free)	20.000	20.000		
			EACH	0.000	0.00	
			75.00000	20.000		1,500.00
0095	208-00013	Erosion Log Type 1 (20 Inch)	796.500	746.500		
			LF	50.000	750.00	
			15.00000	796.500		11,947.50
0100	208-00020	Silt Fence	487.000	337.000		
			LF	150.000	1,500.00	
			10.00000	487.000		4,870.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	40.000	8.000		
			HOUR	0.000	0.00	
			117.00000	8.000		936.00
0130	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0135	208-00207	Erosion Control Management	30.000	12.000		
			DAY	5.000	2,500.00	
			500.00000	17.000		8,500.00
0140	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0145	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0150	211-03005	Dewatering	1.000	0.750		
			L S	0.100	15,000.00	
			150,000.00000	0.850		127,500.00
0155	212-00700	Organic Fertilizer	3,250.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0160	212-00702	Biotic Soil Amendments (Hydraulically Applied)	5,850.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0165	212-00703	Humate	98.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

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0170	212-00704	Mycorrhizae	26.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0175	212-00707	Seeding (Native) Hydraulic	1.300	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0180	213-00004	Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	1.300	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0190	213-00150	Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0195	214-00215	Deciduous Tree (1.5 Inch Caliper)	60.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0200	214-01010	Brush Layer Cutting	200.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,310.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0210	240-00010	*Removal of Nests	20.000	8.000		
			HOURL	0.000	0.00	
			142.00000	8.000		1,136.00
0215	304-06007	Aggregate Base Course (Class 6)	533.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	24.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,701.000	544.406		
			TON	0.000	0.00	
			170.00000	544.406		92,549.02
0230	411-10255	*Emulsified Asphalt (Slow-Setting)	438.000	212.000		
			GAL	0.000	0.00	
			5.00000	212.000		1,060.00
0235	603-10240	24 Inch Corrugated Steel Pipe	135.000	60.000		
			LF	0.000	0.00	
			200.00000	60.000		12,000.00
0240	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	150.000	0.000		
			LF	0.000	0.00	
			126.00000	0.000		0.00
0245	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0250	606-02003	End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0255	607-00000	Line Post	88.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0260	607-00005	End Post	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0265	607-00010	Corner and Line Brace Post	11.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0270	607-01000	Fence Barbed Wire with Metal Posts	1,500.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0275	612-00001	*Delineator (Type I)	16.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0285	614-80385	*Rumble Strip	600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0290	624-20300	Detour Drainage Pipe (Class 0)	315.000	315.000		
			LF	0.000	0.00	
			375.00000	315.000		118,125.00
0295	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.000	0.00	
			50,000.00000	0.350		17,500.00
0300	626-00000	*Mobilization	1.000	0.553		
			LS	0.000	0.00	
			460,000.00000	0.553		254,380.00
0305	627-00001	*Pavement Marking Paint	20.000	6.480		
			GAL	0.000	0.00	
			430.00000	6.480		2,786.40
0310	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	9.000	0.000		
			GAL	0.000	0.00	
			1,150.00000	0.000		0.00
0315	629-01001	*Survey Monument (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0320	630-00000	*Flagging	1,500.000	456.000		
			HOUR	0.000	0.00	
			38.00000	456.000		17,328.00
0325	630-00007	*Traffic Control Inspection	180.000	64.000		
			DAY	26.000	9,100.00	
			350.00000	90.000		31,500.00
0330	630-00012	*Traffic Control Management	30.000	22.000		
			DAY	0.000	0.00	
			1,300.00000	22.000		28,600.00

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0335	630-80001	*Flashing Beacon (Portable)	9.000	4.500		
			EACH	0.000	0.00	
			1,500.00000	4.500		6,750.00
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	5.500		
			EACH	0.000	0.00	
			90.00000	5.500		495.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	14.500		
			EACH	0.000	0.00	
			100.00000	14.500		1,450.00
0355	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0360	630-80360	*Drum Channelizing Device	75.000	19.000		
			EACH	0.000	0.00	
			63.00000	19.000		1,197.00
0365	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	8.500		
			EACH	0.000	0.00	
			70.00000	8.500		595.00
0370	630-80370	Barrier (Temporary)	1,668.000	834.000		
			LF	0.000	0.00	
			80.00000	834.000		66,720.00
0375	630-80380	*Traffic Cone	150.000	19.500		
			EACH	0.000	0.00	
			25.00000	19.500		487.50
0380	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0385	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			36,000.00000	0.500		18,000.00

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	25,962.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70018	F/A Roadway Smoothness Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A Quality Incentive Payment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	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	\$ 2,964,617.18 \$	31,350.00 \$ 1,371,979.38

CAT NO0300 P-17-F STRUCTURE						
0435	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00

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CAT NO0300 P-17-F STRUCTURE						
0440	206-00000	Structure Excavation	1,164.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0445	206-00100	Structure Backfill (Class 1)	719.000	0.000		
			CY	0.000	0.00	
			112.00000	0.000		0.00
0450	206-00200	Structure Backfill (Class 2)	89.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0455	206-00360	Mechanical Reinforcement of Soil	719.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0460	408-01100	Joint Sealant	101.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0465	502-00460	*Pile Tip	18.000	0.000		
			EACH	18.000	9,000.00	
			500.00000	18.000		9,000.00
0465		MATERIAL ALLOWANCE Pile Driving Point		4.343		
			EACH	-4.343	-2,171.52	
			500.00000	0.000		0.00
0470	502-11284	*Steel Piling (HP 12x84)	320.000	0.000		
			LF	284.000	78,100.00	
			275.00000	284.000		78,100.00
0470		MATERIAL ALLOWANCE Steel Str Pile		95.535		
			LF	-84.787	-23,316.40	
			275.00000	10.748		2,955.70
0475	506-00218	Riprap (18 Inch)	610.000	23.000		
			CY	246.000	34,440.00	
			140.00000	269.000		37,660.00
0480	515-00120	*Waterproofing (Membrane)	573.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00

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0485	515-00400	*Concrete Sealer	286.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0490	601-03040	*Concrete Class D (Bridge)	94.500	0.000		
			CY	56.000	100,800.00	
			1,800.00000	56.000		100,800.00
0495	601-03056	*Concrete Class DF	169.600	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00
0500	602-00000	*Reinforcing Steel	13,221.000	0.000		
			LB	6,384.000	12,768.00	
			2.00000	6,384.000		12,768.00
0505	602-00020	*Reinforcing Steel (Epoxy Coated)	47,519.000	0.000		
			LB	8,817.000	26,451.00	
			3.00000	8,817.000		26,451.00
0510	604-25000	*Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0515	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0520	606-11035	*Bridge Rail Type 10 MASH	248.000	0.000		
			LF	0.000	0.00	
			650.00000	0.000		0.00
0525	613-01300	*3 Inch Electrical Conduit (Plastic)	268.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0530	618-01145	*Prestressed Concrete I (CBT45)	408.000	0.000		
			LF	408.000	456,960.00	
			1,120.00000	408.000		456,960.00

			CAT 0300	CURRENT AMT \$ 1,790,382.00 \$	693,031.08 \$	824,694.70

