

ESTIMATE SUMMARY

CONTID: C22188

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22188-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

110 WORK DAYS

US 50 WEST CABLE RAIL NEAR PEN

PERCENT TIME: 16.36

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

FSA0503-094

US 50 WEST CABLE RAIL NEAR PEN

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT

CONTRACTOR:

Siete, Inc.

8155 Park Rd

Rye

CO 81069

(719)307-3700

PAY PERIOD ENDING

05/31/2021

DATE TIME STARTED 03/16/2021

DATE LET

02/18/2021

DATE WORK BEGAN 04/26/2021

DATE AWARDED

03/03/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/16/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/16/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,969,229.02 PARTICIPATING	\$ 32,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,790,122.00 NON-PARTICIPATING	268,780.50	228,909.00
PERCENT COMPLETE: 15.30% TOTAL EARNINGS	301,280.50	228,909.00
FUNDS AVAILABLE: \$ 1,667,948.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	301,280.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,713.42	-4,542.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	294,567.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	294,567.08
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 224,366.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22188
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 PROJECT: FSA0503-094

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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	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0010	202-00035	Removal of Pipe	7.000	0.000		
			LF	0.000	0.00	
			113.00000	0.000		0.00
0015	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0020	202-00070	Removal of Barricade	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0025	202-00090	Removal of Delineator	65.000	0.000		
			EACH	52.000	780.00	
			15.00000	52.000		780.00
0030	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0035	203-00010	Unclassified Excavation (Complete In Place)	6,354.000	0.000		
			CY	4,224.000	97,152.00	
			23.00000	4,224.000		97,152.00
0040	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0050	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0055	203-01597	Potholing	150.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01620	Sweeping	80.000	0.000		
			HOOR	0.000	0.00	
			145.00000	0.000		0.00
0065	207-00205	Topsoil	4,007.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	3,030.000	2,000.000		
			LF	160.000	704.00	
			4.40000	2,160.000		9,504.00
0075	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			108.00000	0.000		0.00
0095	208-00207	Erosion Control Management	110.000	1.000		
			DAY	3.000	225.00	
			75.00000	4.000		300.00
0100	210-00750	Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0105	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0110	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0120	212-00006	*Seeding (Native)	7.300	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0125	212-00032	*Soil Conditioning	7.300	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	7.300	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0135	213-00061	*Mulch Tackifier	730.000	0.000		
			LB	0.000	0.00	
			2.55000	0.000		0.00
0140	216-00021	*Soil Retention Blanket (Class 1)	2,550.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0145	217-00000	Herbicide Treatment	2,050.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	5,202.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0155	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,744.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	51.000	0.000		
			GAL	0.000	0.00	
			10.00000	0.000		0.00
0165	420-00112	Geotextile (Drainage) (Class 1)	56.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-00209	Riprap (9 Inch)	28.000 CY	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0175	603-10240	24 Inch Corrugated Steel Pipe	67.000 LF	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0180	603-30024	24 Inch Steel End Section	9.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0185	604-00305	Inlet Type C (5 Foot)	2.000 EACH	0.000 0.000	0.00	0.00
			10,000.00000	0.000		0.00
0190	606-20014	*Tensioned Cable Barrier (TL-4)	17,962.000 LF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0195	606-21010	*End Anchorage (Tensioned Cable Barrier)	18.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
0200	612-00001	Delineator (Type I)	33.000 EACH	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0205	612-00002	Delineator (Type II)	18.000 EACH	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0210	612-00003	Delineator (Type III)	14.000 EACH	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0215	625-00000	*Construction Surveying	1.000 L S	0.920 0.000	0.00	0.00
			15,000.00000	0.920		13,800.00
0220	626-00000	*Mobilization	1.000 L S	0.000 0.500	77,500.00	77,500.00
			155,000.00000	0.500		77,500.00

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CAT NO0200 ROADWAY						
0225	626-01113	*Public Information Management (Tier III)	166.000	15.000		
			DAY	21.000	1,218.00	
			58.00000	36.000		2,088.00
0230	630-00003	*Uniformed Traffic Control	780.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0235	630-00007	*Traffic Control Inspection	52.000	10.000		
			DAY	14.000	1,834.00	
			131.00000	24.000		3,144.00
0240	630-00012	*Traffic Control Management	110.000	5.000		
			DAY	8.000	8,200.00	
			1,025.00000	13.000		13,325.00
0245	630-80001	*Flashing Beacon (Portable)	10.000	2.000		
			EACH	0.000	0.00	
			105.00000	2.000		210.00
0250	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	4.000		
			EACH	3.000	51.00	
			17.00000	7.000		119.00
0260	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	17.000		
			EACH	10.000	530.00	
			53.00000	27.000		1,431.00
0265	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0270	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	1,000.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	474.000	7.500		
			EACH	65.000	715.00	
				11.00000		797.50
0285	630-80380	*Traffic Cone	200.000	70.000		
			EACH	0.000	0.00	
				9.00000		630.00
0290	630-80393	*Stackable Vertical Panels	25.000	0.000		
			EACH	0.000	0.00	
				17.00000		0.00
0295	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	9,000.00	
				9,000.00000		9,000.00
0300	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0305	700-70012	F/A Asphalt Pavement Incentive	5,500.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0315	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0320	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0325	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00

CAT 0200			CURRENT AMT	\$ 1,934,229.02 \$	228,909.00 \$	268,780.50

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0335	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0340	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

		CAT 0400	CURRENT AMT \$	35,000.00 \$	0.00 \$	32,500.00

		PROJECT TOTAL	CURRENT AMT \$	1,969,229.02 \$	228,909.00 \$	301,280.50