

ESTIMATE SUMMARY

CONTID: C22188

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22188-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.5 DAYS

TIME ALLOW:

110 WORK DAYS

US 50 WEST CABLE RAIL NEAR PEN

PERCENT TIME: 96.82

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

10/19/2021

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 10/19/2021

DATE CONTRACT EXECUTED

03/16/2021

DATE ACCEPTED 10/19/2021

DATE NOTICE TO PROCEED

03/16/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,498,788.59 PARTICIPATING	\$ 32,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,790,122.00 NON-PARTICIPATING	1,452,043.59	150,827.90
PERCENT COMPLETE: 99.05% TOTAL EARNINGS	1,484,543.59	150,827.90
FUNDS AVAILABLE: \$ 14,245.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,484,543.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,851.83	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,457,691.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,457,691.76
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

150,827.90

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		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0010	202-00035	Removal of Pipe	0.000	0.000		
			LF	0.000	0.00	
			113.00000	0.000		0.00
0015	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0020	202-00070	Removal of Barricade	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0025	202-00090	Removal of Delineator	61.000	52.000		
			EACH	9.000	135.00	
			15.00000	61.000		915.00
0026	202-00220	Rem Asphalt Mat Crossover Asphalt Removal	230.000	0.000		
			SY	230.000	7,245.00	
			31.50000	230.000		7,245.00
0030	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	8.000	1,000.00	
			125.00000	8.000		1,000.00
0035	203-00010	Unclassified Excavation (Complete In Place)	7,811.000	7,811.000		
			CY	0.000	0.00	
			23.00000	7,811.000		179,653.00
0036	203-00060	Emb Matl (CIP) Additional Embankment to complete project	1,719.000	1,719.000		
			CY	0.000	0.00	
			37.00000	1,719.000		63,603.00
0040	203-01500	Blading	62.000	60.000		
			HOURL	2.000	180.00	
			90.00000	62.000		5,580.00
0045	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	203-01594	Combination Loader	80.000	0.000		
			80.00000	80.000	6,400.00	6,400.00
0055	203-01597	Potholing	14.000	2.000		
			150.00000	14.000	1,800.00	2,100.00
0060	203-01620	Sweeping	28.000	10.000		
			145.00000	28.000	2,610.00	4,060.00
0065	207-00205	Topsoil	2,359.000	2,359.000		
			10.00000	0.000	0.00	23,590.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	2,960.000	2,340.000		
			4.40000	620.000	2,728.00	13,024.00
0075	208-00045	Concrete Washout Structure	5.000	5.000		
			2,500.00000	0.000	0.00	12,500.00
0080	208-00070	Vehicle Tracking Pad	4.000	4.000		
			2,500.00000	0.000	0.00	10,000.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	38.000	25.000		
			38.00000	13.000	494.00	1,444.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	4.000		
			108.00000	12.000	1,296.00	1,728.00
0095	208-00207	Erosion Control Management	23.000	18.000		
			75.00000	5.000	375.00	1,725.00
0100	210-00750	Reset Light Standard	0.000	0.000		
			2,200.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0105	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	7.000	3,150.00	
			450.00000	7.000		3,150.00
0110	210-00827	Reset Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0115	210-04020	Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0120	212-00006	*Seeding (Native)	12.700	0.000		
			ACRE	12.700	8,890.00	
			700.00000	12.700		8,890.00
0125	212-00032	*Soil Conditioning	12.700	0.000		
			ACRE	12.700	31,750.00	
			2,500.00000	12.700		31,750.00
0130	213-00002	*Mulching (Weed Free Hay)	12.700	0.000		
			ACRE	12.700	8,890.00	
			700.00000	12.700		8,890.00
0135	213-00061	*Mulch Tackifier	1,270.000	0.000		
			LB	1,270.000	3,238.50	
			2.55000	1,270.000		3,238.50
0136	213-00150	Bonded Fiber Matrix Added Item for Topsoil Windrow stabilization	1.600	1.600		
			ACRE	0.000	0.00	
			3,542.00000	1.600		5,667.20
0140	216-00021	*Soil Retention Blanket (Class 1)	223.000	0.000		
			SY	223.000	512.90	
			2.30000	223.000		512.90
0145	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	4,324.310	4,324.310		
			TON	0.000	0.00	
			18.00000	4,324.310		77,837.58

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CAT NO0200 ROADWAY						
0155	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,141.000	2,141.000		
			TON	0.000	0.00	
			115.00000	2,141.000		246,215.00
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	43.000	43.000		
			GAL	0.000	0.00	
			10.00000	43.000		430.00
0165	420-00112	Geotextile (Drainage) (Class 1)	24.000	24.000		
			SY	0.000	0.00	
			10.00000	24.000		240.00
0170	506-00209	Riprap (9 Inch)	12.000	12.000		
			CY	0.000	0.00	
			200.00000	12.000		2,400.00
0175	603-10240	24 Inch Corrugated Steel Pipe	20.000	20.000		
			LF	0.000	0.00	
			300.00000	20.000		6,000.00
0180	603-30024	24 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0185	604-00305	Inlet Type C (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0190	606-20014	*Tensioned Cable Barrier (TL-4)	13,978.000	13,378.000		
			LF	600.000	13,200.00	
			22.00000	13,978.000		307,516.00
0195	606-21010	*End Anchorage (Tensioned Cable Barrier)	14.000	14.000		
			EACH	0.000	0.00	
			4,000.00000	14.000		56,000.00
0200	612-00001	Delineator (Type I)	6.000	0.000		
			EACH	6.000	210.00	
			35.00000	6.000		210.00
0205	612-00002	Delineator (Type II)	24.000	0.000		
			EACH	24.000	1,080.00	
			45.00000	24.000		1,080.00

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CAT NO0200 ROADWAY						
0210	612-00003	Delineator (Type III)	27.000	0.000		
			EACH	27.000	1,485.00	
			55.00000	27.000		1,485.00
0215	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.080	1,200.00	
			15,000.00000	1.000		15,000.00
0216	625-00001	Const Surveying (Hour) Added Survey for Earthwork Quantities	23.000	0.000		
			HOOR	23.000	3,450.00	
			150.00000	23.000		3,450.00
0220	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
0225	626-01113	*Public Information Management (Tier III)	178.000	129.000		
			DAY	49.000	2,842.00	
			58.00000	178.000		10,324.00
0230	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0235	630-00007	*Traffic Control Inspection	97.000	71.000		
			DAY	26.000	3,406.00	
			131.00000	97.000		12,707.00
0240	630-00012	*Traffic Control Management	79.000	58.000		
			DAY	21.000	21,525.00	
			1,025.00000	79.000		80,975.00
0245	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	2.000	210.00	
			105.00000	4.000		420.00
0250	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
			EACH	7.000	119.00	
			17.00000	14.000		238.00

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CAT NO0200 ROADWAY						
0260	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	29.000		
		EACH		29.000	1,537.00	
			53.00000	58.000		3,074.00
0265	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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		1.000	7,000.00	
			7,000.00000	2.000		14,000.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
		EACH		1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	145.000	72.500		
		EACH		72.500	797.50	
			11.00000	145.000		1,595.00
0285	630-80380	*Traffic Cone	140.000	70.000		
		EACH		70.000	630.00	
			9.00000	140.000		1,260.00
0290	630-80393	*Stackable Vertical Panels	26.000	0.000		
		EACH		26.000	442.00	
			17.00000	26.000		442.00
0295	630-85020	*Mobile Attenuator	2.000	1.000		
		EACH		1.000	9,000.00	
			9,000.00000	2.000		18,000.00
0300	700-70010	F/A Minor Contract Revisions	11,745.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A Asphalt Pavement Incentive	-5,320.590	-5,320.590		
		F A		0.000	0.00	
			1.00000	-5,320.590		-5,320.59
0310	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,463,788.59	\$ 150,827.90 \$ 1,452,043.59
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	\$ 1,498,788.59	\$ 150,827.90 \$ 1,484,543.59