

ESTIMATE SUMMARY

CONTID: C22436

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22436-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 50, K-11-G STRUCTURE REPLAC

PERCENT TIME: 28.24

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

FBR0502-081

US 50, K-11-G STRUCTURE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

SAGUACHE

CONTRACTOR:

DIETZLER CONSTRUCTION CORPORATION

100 Gateway Circle

PAY PERIOD ENDING

07/28/2018

DATE TIME STARTED 06/18/2018

DATE LET

04/19/2018

DATE WORK BEGAN 06/18/2018

DATE AWARDED

04/26/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/14/2018

DATE ACCEPTED

Berthoud

CO 80513

(303)532-8859

DATE NOTICE TO PROCEED

06/18/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,227,536.38 PARTICIPATING	\$ 37,125.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,152,820.58 NON-PARTICIPATING	469,361.59	293,176.31
PERCENT COMPLETE: 41.26% TOTAL EARNINGS	506,486.59	293,176.31
FUNDS AVAILABLE: \$ 721,049.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	506,486.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,294.60	-8,645.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	492,191.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	492,191.99
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

284,531.02

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 NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.330		
			L S	0.000	0.00	
			2,750.00000	0.330		907.50
0010	202-00090	Removal of Delineator	8.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	92.000	0.000		
			SY	0.000	0.00	
			8.80000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	2,445.000	0.000		
			SY	0.000	0.00	
			5.62000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	1,458.000	0.000		
			SF	0.000	0.00	
			4.40000	0.000		0.00
0030	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0035	202-01000	Removal of Fence	252.000	252.000		
			LF	0.000	0.00	
			3.30000	252.000		831.60
0040	202-01130	Removal of Guardrail Type 3	398.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0045	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			137.50000	0.000		0.00
0050	203-00050	Unsuitable Material	10.000	0.000		
			CY	0.000	0.00	
			13.20000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	1,289.000	0.000		
			CY	0.000	0.00	
			41.86000	0.000		0.00

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CAT NO0250 ROADWAY						
0060	203-01100	Proof Rolling	40.000	0.000		
			HOURLY	0.000	0.00	
			220.00000	0.000		0.00
0065	203-01510	Backhoe	40.000	0.000		
			HOURLY	0.000	0.00	
			137.50000	0.000		0.00
0070	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
			126.50000	0.000		0.00
0075	203-01597	Potholing	8.000	0.000		
			HOURLY	0.000	0.00	
			352.00000	0.000		0.00
0080	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			35.20000	0.000		0.00
0085	207-00205	Topsoil	457.000	0.000		
			CY	0.000	0.00	
			47.30000	0.000		0.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	400.000	246.000		
			LF	63.000	138.60	
			2.20000	309.000		679.80
0095	208-00020	Silt Fence	1,000.000	243.000		
			LF	0.000	0.00	
			2.20000	243.000		534.60
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,925.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			35.20000	0.000		0.00

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CAT NO0250 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			82.50000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			49.50000	0.000		0.00
0125	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			51.70000	0.000		0.00
0130	208-00207	Erosion Control Management	85.000	10.500		
			DAY	13.500	4,083.75	
			302.50000	24.000		7,260.00
0135	208-00400	Water Control	1.000	0.500		
			L S	0.125	8,750.00	
			70,000.00000	0.625		43,750.00
0140	210-01000	Reset Fence	60.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0145	212-00006	Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			2,472.01000	0.000		0.00
0150	212-00028	Seeding (Wetlands)	0.050	0.000		
			ACRE	0.000	0.00	
			1,595.00000	0.000		0.00
0155	212-00032	Soil Conditioning	0.850	0.000		
			ACRE	0.000	0.00	
			1,008.59000	0.000		0.00
0160	213-00004	Mulching (Weed Free Straw)	0.850	0.000		
			ACRE	0.000	0.00	
			1,424.50000	0.000		0.00
0165	213-00061	Mulch Tackifier	85.000	0.000		
			LB	0.000	0.00	
			8.24000	0.000		0.00

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CAT NO0250 ROADWAY						
0170	214-01010	Brush Layer Cutting	600.000	0.250		
			EACH	149.750	856.57	
			5.72000	150.000		858.00
0175	215-00000	Transplant Shrub	15.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0180	216-00221	Soil Retention Blanket (Coconut) (Biodegradable Class 1)	2,000.000	0.000		
			SY	0.000	0.00	
			4.08000	0.000		0.00
0185	240-00000	Wildlife Biologist	20.000	8.000		
			HOURL	0.000	0.00	
			107.64000	8.000		861.12
0190	240-00010	Removal of Nests	10.000	0.000		
			HOURL	1.000	49.50	
			49.50000	1.000		49.50
0195	304-06000	Aggregate Base Course (Class 6)	334.000	0.000		
			TON	0.000	0.00	
			30.80000	0.000		0.00
0200	304-09014	Aggregate Base Course (Special)	54.000	0.000		
			TON	0.000	0.00	
			17.60000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	652.000	0.000		
			TON	0.000	0.00	
			191.77000	0.000		0.00
0210	411-10255	Emulsified Asphalt (Slow-Setting)	529.000	0.000		
			GAL	0.000	0.00	
			8.80000	0.000		0.00
0215	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. Block)	413.000	0.000		
			LF	0.000	0.00	
			37.84000	0.000		0.00
0220	606-02003	End Anchorage (Nonflared) (31 in. MGS) (12 in. Block)	4.000	0.000		
			EACH	0.000	0.00	
			3,460.11000	0.000		0.00

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CAT NO0250 ROADWAY						
0225	607-00005	End Post	4.000	0.000		
			EACH	0.000	0.00	
			358.93000	0.000		0.00
0230	607-00010	Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			380.60000	0.000		0.00
0235	607-01000	Fence Barbed Wire with Metal Posts	275.000	0.000		
			LF	0.000	0.00	
			7.26000	0.000		0.00
0240	607-11525	Fence (Plastic)	217.000	104.000		
			LF	113.000	497.20	
			4.40000	217.000		954.80
0245	607-60116	16 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			467.50000	0.000		0.00
0250	609-60011	Curb Type 6 (Section M)	613.000	0.000		
			LF	0.000	0.00	
			14.85000	0.000		0.00
0255	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			18.70000	0.000		0.00
0260	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			25.30000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	0.480		
			L S	0.223	2,600.18	
			11,660.00000	0.703		8,196.98
0270	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			176.00000	0.000		0.00
0275	626-00000	Mobilization	1.000	0.500		
			L S	0.100	5,000.00	
			50,000.00000	0.600		30,000.00

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CAT NO0250 ROADWAY						
0280	626-01104	Public Information Services (Tier IV)	1.000	0.125		
			L S	0.155	852.50	
			5,500.00000	0.280		1,540.00
0285	627-00013	Pavement Marking Paint (High Build)	28.000	0.000		
			GAL	0.000	0.00	
			167.20000	0.000		0.00
0290	630-00000	Flagging	1,500.000	0.000		
			HOUR	33.000	396.00	
			12.00000	33.000		396.00
0295	630-00007	Traffic Control Inspection	61.000	13.000		
			DAY	5.000	660.00	
			132.00000	18.000		2,376.00
0300	630-00012	Traffic Control Management	60.000	7.000		
			DAY	16.000	5,632.00	
			352.00000	23.000		8,096.00
0305	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			442.20000	0.000		0.00
0310	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0315	630-80341	Construction Traffic Sign (Panel Size A)	40.000	8.500		
			EACH	3.000	115.50	
			38.50000	11.500		442.75
0320	630-80342	Construction Traffic Sign (Panel Size B)	20.000	5.000		
			EACH	0.000	0.00	
			38.50000	5.000		192.50
0325	630-80359	Portable Message Sign Panel	350.000	40.000		
			DAY	42.000	1,617.00	
			38.50000	82.000		3,157.00
0330	630-80360	Drum Channelizing Device	50.000	17.500		
			EACH	0.000	0.00	
			18.70000	17.500		327.25

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CAT NO0250 ROADWAY						
0335	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			40.70000	0.000		0.00
0340	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			34.10000	0.000		0.00
0345	630-80380	Traffic Cone	100.000	11.000		
			EACH	0.000	0.00	
			4.40000	11.000		48.40
0350	630-80440	Portable Rumble Strips (Temporary)	6.000	0.000		
			EACH	1.000	2,081.75	
			2,081.75000	1.000		2,081.75
0355	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,767.50000	0.000		0.00
0360	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			14,300.00000	0.000		0.00
0365	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	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 NO0250 ROADWAY						
0385	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0250	CURRENT AMT \$	732,585.00 \$	35,530.55 \$ 115,741.55
CAT NO0350 STRUCTURES						
0390	202-00425	Removal of Bridge Railing	73.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0395	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			35,200.00000	0.000		0.00
0400	206-00000	Structure Excavation	340.000	161.000		
			CY	9.000	138.60	
			15.40000	170.000		2,618.00
0405	206-00100	Structure Backfill (Class 1)	280.000	0.000		
			CY	0.000	0.00	
			48.40000	0.000		0.00
0410	206-00200	Structure Backfill (Class 2)	35.000	0.000		
			CY	0.000	0.00	
			48.40000	0.000		0.00
0415	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
0420	515-00120	Waterproofing (Membrane)	186.000	0.000		
			SY	0.000	0.00	
			48.40000	0.000		0.00
0425	601-03030	Concrete Class D (Box Culvert)	62.890	17.330		
			CY	45.560	91,120.00	
			2,000.00000	62.890		125,780.00
0430	602-00000	Reinforcing Steel	6,776.000	0.000		
			LB	6,776.000	13,416.48	
			1.98000	6,776.000		13,416.48

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CAT NO0350 STRUCTURES						
0435	603-71210	12x10 Foot Concrete Box Culvert (Precast)	85.000	21.250		
			LF	55.250	152,970.68	
			2,768.70000	76.500		211,805.55

			CAT 0350	CURRENT AMT \$	457,826.38 \$	257,645.76 \$ 353,620.03
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS - Bridge Enterprise						
0440	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0445	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0450	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,125.00000	1.000		4,125.00

			CAT 0450	CURRENT AMT \$	37,125.00 \$	0.00 \$ 37,125.00

			PROJECT TOTAL	CURRENT AMT \$	1,227,536.38 \$	293,176.31 \$ 506,486.58