

ESTIMATE SUMMARY

CONTID: C22436

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22436-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 50, K-11-G STRUCTURE REPLAC

PERCENT TIME: 49.41

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 08/24/2018

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 PROJECT AMT: \$ 1,240,676.82 PARTICIPATING	\$ 37,125.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,152,820.58 NON-PARTICIPATING	638,103.74	168,742.15
PERCENT COMPLETE: 54.42% TOTAL EARNINGS	675,228.74	168,742.15
FUNDS AVAILABLE: \$ 565,448.08 STOCKPILED MATERIALS	12,223.15	12,223.15
	GROSS EARNINGS	687,451.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,292.31	-2,997.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	670,159.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	670,159.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 177,967.59

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.330		
			L S	0.170	467.50	
			2,750.00000	0.500		1,375.00
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	46.000	404.80	
			8.80000	46.000		404.80
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	198.000	1,524.60	
			7.70000	198.000		1,524.60
0045	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	2.000	275.00	
			137.50000	2.000		275.00
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	425.000	17,790.50	
			41.86000	425.000		17,790.50

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CAT NO0250 ROADWAY						
0060	203-01100	Proof Rolling	20.000	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	2.000	253.00	
			126.50000	2.000		253.00
0075	203-01597	Potholing	4.000	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	309.000		
			LF	62.000	136.40	
			2.20000	371.000		816.20
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	1.000		
			EACH	0.000	0.00	
			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	24.000		
			DAY	18.000	5,445.00	
			302.50000	42.000		12,705.00
0135	208-00400	Water Control	1.000	0.625		
			L S	0.275	19,250.00	
			70,000.00000	0.900		63,000.00
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	150.000		
			EACH	0.000	0.00	
			5.72000	150.000		858.00
0175	215-00000	*Transplant Shrub	15.000	0.000		
			EACH	5.000	412.50	
			82.50000	5.000		412.50
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	16.000	8.000		
			HOURL	0.000	0.00	
			107.64000	8.000		861.12
0190	240-00010	*Removal of Nests	1.000	1.000		
			HOURL	0.000	0.00	
			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
0215		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	149.663	5,663.23	
			37.84000	149.663		5,663.25

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-----						
CAT NO0250 ROADWAY						
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
0220		MATERIAL ALLOWANCE End Anchorage, Non-Flared, 31-inch		0.000		
		EACH		1.896	6,559.92	
			3,460.11000	1.896		6,560.37
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	217.000		
		LF		0.000	0.00	
			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	0.703		
		L S		0.000	0.00	
			11,660.00000	0.703		8,196.98

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-----						
CAT NO0250 ROADWAY						
0270	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOOR	0.000	0.00	
			176.00000	0.000		0.00
0275	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	20,000.00	
			50,000.00000	1.000		50,000.00
0280	626-01104	Public Information Services (Tier IV)	1.000	0.280		
			L S	0.220	1,210.00	
			5,500.00000	0.500		2,750.00
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	33.000		
			HOOR	20.000	240.00	
			12.00000	53.000		636.00
0295	630-00007	Traffic Control Inspection	61.000	18.000		
			DAY	6.000	792.00	
			132.00000	24.000		3,168.00
0300	630-00012	Traffic Control Management	60.000	23.000		
			DAY	22.000	7,744.00	
			352.00000	45.000		15,840.00
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	2.000	187.00	
			93.50000	2.000		187.00
0315	630-80341	Construction Traffic Sign (Panel Size A)	40.000	11.500		
			EACH	4.000	154.00	
			38.50000	15.500		596.75
0320	630-80342	Construction Traffic Sign (Panel Size B)	20.000	5.000		
			EACH	1.000	38.50	
			38.50000	6.000		231.00

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CAT NO0250 ROADWAY						
0325	630-80359	Portable Message Sign Panel	350.000	82.000		
			DAY	56.000	2,156.00	
			38.50000	138.000		5,313.00
0330	630-80360	Drum Channelizing Device	50.000	17.500		
			EACH	0.000	0.00	
			18.70000	17.500		327.25
0335	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	4.500	183.15	
			40.70000	4.500		183.15
0340	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	114.000	3,887.40	
			34.10000	114.000		3,887.40
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)	12.000	1.000		
			EACH	5.000	10,408.75	
			2,081.75000	6.000		12,490.50
0355	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	3,767.50	
			3,767.50000	1.000		3,767.50
0360	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.500	7,150.00	
			14,300.00000	0.500		7,150.00
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



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-----						
CAT NO0250 ROADWAY						
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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 \$	733,111.44 \$	116,100.75 \$
						231,842.77
-----						
CAT NO0350 STRUCTURES						
0390	202-00425	Removal of Bridge Railing	73.000	0.000		
			LF	36.000	792.00	
			22.00000	36.000		792.00
0395	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.500	17,600.00	
			35,200.00000	0.500		17,600.00
0400	206-00000	Structure Excavation	250.000	170.000		
			CY	0.000	0.00	
			15.40000	170.000		2,618.00
0405	206-00100	Structure Backfill (Class 1)	280.000	0.000		
			CY	196.000	9,486.40	
			48.40000	196.000		9,486.40
0410	206-00200	Structure Backfill (Class 2)	35.000	0.000		
			CY	31.500	1,524.60	
			48.40000	31.500		1,524.60
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	186.000	9,002.40	
			48.40000	186.000		9,002.40
0425	601-03030	Concrete Class D (Box Culvert)	69.890	62.890		
			CY	7.000	14,000.00	
			2,000.00000	69.890		139,780.00

