

ESTIMATE SUMMARY

CONTID: C22436

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22436-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 50, K-11-G STRUCTURE REPLAC

PERCENT TIME: 81.18

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

10/09/2018

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 10/08/2018

DATE CONTRACT EXECUTED

05/14/2018

DATE ACCEPTED 10/08/2018

Berthoud

CO 80513 (303)532-8859

DATE NOTICE TO PROCEED

06/18/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,129,940.98 PARTICIPATING	\$ 37,125.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,152,820.58 NON-PARTICIPATING	1,092,815.99	108,751.33
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,129,940.99	108,751.33
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	-12,223.15
	GROSS EARNINGS	1,129,940.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,292.31	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,112,648.68
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,112,648.68
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 96,528.18

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	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0010	202-00090	Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			11.00000	8.000		88.00
0015	202-00220	Removal of Asphalt Mat	348.000	348.000		
			SY	0.000	0.00	
			8.80000	348.000		3,062.40
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,118.000	2,118.000		
			SY	0.000	0.00	
			5.62000	2,118.000		11,903.16
0025	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			4.40000	0.000		0.00
0030	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			27.50000	2.000		55.00
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	398.000		
			LF	0.000	0.00	
			7.70000	398.000		3,064.60
0045	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			137.50000	4.000		550.00
0050	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			13.20000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	2,069.000	1,289.000		
			CY	780.000	32,650.80	
			41.86000	2,069.000		86,608.34

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-----						
CAT NO0250 ROADWAY						
0060	203-01100	Proof Rolling	0.000	0.000		
			HOURLY	0.000	0.00	
			220.00000	0.000		0.00
0065	203-01510	Backhoe	4.000	0.000		
			HOURLY	4.000	550.00	
			137.50000	4.000		550.00
0070	203-01594	Combination Loader	27.000	8.000		
			HOURLY	19.000	2,403.50	
			126.50000	27.000		3,415.50
0075	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			352.00000	0.000		0.00
0080	203-02330	Laborer	18.000	0.000		
			HOURLY	18.000	633.60	
			35.20000	18.000		633.60
0085	207-00205	Topsoil	198.000	198.000		
			CY	0.000	0.00	
			47.30000	198.000		9,365.40
0090	208-00002	Erosion Log Type 1 (12 Inch)	487.000	487.000		
			LF	0.000	0.00	
			2.20000	487.000		1,071.40
0095	208-00020	Silt Fence	243.000	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	0.000	0.000		
			EACH	0.000	0.00	
			1,925.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	0.000	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)	0.000	0.000		
			HOOR	0.000	0.00	
			82.50000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	22.000	18.000		
			HOOR	4.000	198.00	
			49.50000	22.000		1,089.00
0125	208-00107	Removal of Trash	10.000	0.000		
			HOOR	10.000	517.00	
			51.70000	10.000		517.00
0130	208-00207	Erosion Control Management	69.000	63.000		
			DAY	6.000	1,815.00	
			302.50000	69.000		20,872.50
0135	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0140	210-01000	Reset Fence	70.000	0.000		
			LF	70.000	539.00	
			7.70000	70.000		539.00
0145	212-00006	*Seeding (Native)	0.515	0.000		
			ACRE	0.515	1,273.09	
			2,472.01000	0.515		1,273.09
0150	212-00028	*Seeding (Wetlands)	0.094	0.000		
			ACRE	0.094	149.93	
			1,595.00000	0.094		149.93
0155	212-00032	*Soil Conditioning	0.610	0.000		
			ACRE	0.610	615.24	
			1,008.59000	0.610		615.24
0160	213-00004	*Mulching (Weed Free Straw)	0.240	0.000		
			ACRE	0.240	341.88	
			1,424.50000	0.240		341.88
0165	213-00061	*Mulch Tackifier	48.000	0.000		
			LB	48.000	395.52	
			8.24000	48.000		395.52

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-----						
CAT NO0250 ROADWAY						
0170	214-01010	*Brush Layer Cutting	600.000	150.000		
			EACH	450.000	2,574.00	
			5.72000	600.000		3,432.00
0175	215-00000	*Transplant Shrub	16.000	5.000		
			EACH	11.000	907.50	
			82.50000	16.000		1,320.00
0180	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	1,796.000	0.000		
			SY	1,796.000	7,327.68	
			4.08000	1,796.000		7,327.68
0185	240-00000	*Wildlife Biologist	8.000	8.000		
			hour	0.000	0.00	
			107.64000	8.000		861.12
0190	240-00010	*Removal of Nests	1.000	1.000		
			hour	0.000	0.00	
			49.50000	1.000		49.50
0195	304-06000	Aggregate Base Course (Class 6)	173.430	173.430		
			TON	0.000	0.00	
			30.80000	173.430		5,341.64
0200	304-09014	Aggregate Base Course (Special)	200.000	200.000		
			TON	0.000	0.00	
			17.60000	200.000		3,520.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	814.670	814.670		
			TON	0.000	0.00	
			191.77000	814.670		156,229.27
0210	411-10255	*Emulsified Asphalt (Slow-Setting)	374.000	374.000		
			GAL	0.000	0.00	
			8.80000	374.000		3,291.20
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. Block)	401.000	0.000		
			LF	401.000	15,173.84	
			37.84000	401.000		15,173.84
0215		MATERIAL ALLOWANCE W Beam Rail, Galv		149.663		
			LF	-149.663	-5,663.23	
			37.84000	0.000		0.00

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-----						
CAT NO0250 ROADWAY						
0220	606-02003	*End Anchorage (Nonflared) (31 in. MGS) (12 in. Block)	4.000	0.000		
		EACH		4.000	13,840.44	
			3,460.11000	4.000		13,840.44
0220		MATERIAL ALLOWANCE End Anchorage, Non-Flared, 31-inch		1.896		
		EACH		-1.896	-6,559.92	
			3,460.11000	0.000		0.00
0225	607-00005	*End Post	0.000	0.000		
		EACH		0.000	0.00	
			358.93000	0.000		0.00
0230	607-00010	*Corner and Line Brace Post	10.000	0.000		
		EACH		10.000	3,806.00	
			380.60000	10.000		3,806.00
0235	607-01000	*Fence Barbed Wire with Metal Posts	410.000	0.000		
		LF		410.000	2,976.60	
			7.26000	410.000		2,976.60
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		2.000	935.00	
			467.50000	2.000		935.00
0250	609-60011	*Curb Type 6 (Section M)	575.000	0.000		
		LF		575.000	8,538.75	
			14.85000	575.000		8,538.75
0255	612-00001	Delineator (Type I)	6.000	0.000		
		EACH		6.000	112.20	
			18.70000	6.000		112.20
0260	612-00003	Delineator (Type III)	6.000	0.000		
		EACH		6.000	151.80	
			25.30000	6.000		151.80
0265	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			11,660.00000	1.000		11,660.00

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-----						
CAT NO0250 ROADWAY						
0270	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			176.00000	0.000		0.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0280	626-01104	Public Information Services (Tier IV)	1.000	0.900		
			L S	0.100	550.00	
			5,500.00000	1.000		5,500.00
0285	627-00013	*Pavement Marking Paint (High Build)	21.000	21.000		
			GAL	0.000	0.00	
			167.20000	21.000		3,511.20
0290	630-00000	Flagging	99.500	96.500		
			HOOR	3.000	36.00	
			12.00000	99.500		1,194.00
0295	630-00007	Traffic Control Inspection	36.000	34.000		
			DAY	2.000	264.00	
			132.00000	36.000		4,752.00
0300	630-00012	Traffic Control Management	77.000	70.000		
			DAY	7.000	2,464.00	
			352.00000	77.000		27,104.00
0305	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			442.20000	0.000		0.00
0310	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.400	37.40	
			93.50000	4.000		374.00
0315	630-80341	Construction Traffic Sign (Panel Size A)	37.000	33.300		
			EACH	3.700	142.45	
			38.50000	37.000		1,424.50
0320	630-80342	Construction Traffic Sign (Panel Size B)	12.000	10.800		
			EACH	1.200	46.20	
			38.50000	12.000		462.00

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-----						
CAT NO0250 ROADWAY						
0325	630-80359	Portable Message Sign Panel	226.000	208.000		
			DAY	18.000	693.00	
			38.50000	226.000		8,701.00
0330	630-80360	Drum Channelizing Device	60.000	54.000		
			EACH	6.000	112.20	
			18.70000	60.000		1,122.00
0335	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	22.500		
			EACH	2.500	101.75	
			40.70000	25.000		1,017.50
0340	630-80370	Concrete Barrier (Temporary)	240.000	205.200		
			LF	34.800	1,186.68	
			34.10000	240.000		8,184.00
0345	630-80380	Traffic Cone	22.000	19.800		
			EACH	2.200	9.68	
			4.40000	22.000		96.80
0350	630-80440	Portable Rumble Strips (Temporary)	12.000	10.800		
			EACH	1.200	2,498.10	
			2,081.75000	12.000		24,981.00
0355	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	753.50	
			3,767.50000	2.000		7,535.00
0360	630-86810	Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.100	1,430.00	
			14,300.00000	1.000		14,300.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0250	CURRENT AMT \$	622,257.60 \$	96,528.18 \$
						622,257.60
-----						
CAT NO0350 STRUCTURES						
0390	202-00425	Removal of Bridge Railing	73.000	73.000		
			LF	0.000	0.00	
			22.00000	73.000		1,606.00
0395	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			35,200.00000	1.000		35,200.00
0400	206-00000	Structure Excavation	170.000	170.000		
			CY	0.000	0.00	
			15.40000	170.000		2,618.00
0405	206-00100	Structure Backfill (Class 1)	280.000	280.000		
			CY	0.000	0.00	
			48.40000	280.000		13,552.00
0410	206-00200	Structure Backfill (Class 2)	35.000	35.000		
			CY	0.000	0.00	
			48.40000	35.000		1,694.00
0415	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0420	515-00120	*Waterproofing (Membrane)	186.000	186.000		
			SY	0.000	0.00	
			48.40000	186.000		9,002.40
0425	601-03030	Concrete Class D (Box Culvert)	69.890	69.890		
			CY	0.000	0.00	
			2,000.00000	69.890		139,780.00

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-----						
CAT NO0350 STRUCTURES						
0430	602-00000	Reinforcing Steel	6,776.000	6,776.000		
			LB	0.000	0.00	
			1.98000	6,776.000		13,416.48
0435	603-71210	*12x10 Foot Concrete Box Culvert (Precast)	85.000	85.000		
			LF	0.000	0.00	
			2,768.70000	85.000		235,339.50
0455	605-00040	4 In PP Underdrain	90.000	90.000		
			LF	0.000	0.00	
			15.00000	90.000		1,350.00
-----						
			CAT 0350	CURRENT AMT \$	470,558.38 \$	0.00 \$ 470,558.38
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
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			PROJECT TOTAL	CURRENT AMT \$	1,129,940.98 \$	96,528.18 \$ 1,129,940.98