

ESTIMATE SUMMARY

CONTID: C22481

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22481-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

68 WORK DAYS

US50B PUEBLO (MP 318) STR K-18-BZ & K-18-BY

PERCENT TIME: 44.12

ORIG TIME ALLOW:

68 WORK DAYS

PROJECT NO: NH0504-908

US50B PUEBLO (MP 318) STR K-18-BZ & K-18-BY

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY

CO 81212 (719)269-1173

PAY PERIOD ENDING 10/23/2020

DATE TIME STARTED 08/20/2020

DATE LET 07/09/2020

DATE WORK BEGAN 09/14/2020

DATE AWARDED 07/23/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/20/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED 08/20/2020

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 673,569.85 PARTICIPATING	\$ 447,835.30	\$ 309,369.36
AWARD PROJECT AMT:	\$ 570,845.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.49% TOTAL EARNINGS	447,835.30	309,369.36
FUNDS AVAILABLE:	\$ 225,734.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	447,835.30	309,369.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,562.69	-4,883.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	439,272.61	304,486.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	439,272.61	304,486.22
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 304,486.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH0504-908

COLORADO DEPARTMENT OF TRANSPORTATION

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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	
			23,754.03000	1.000		23,754.03
0010	202-00027	Removal of Riprap	312.000	312.000		
			SY	0.000	0.00	
			13.76000	312.000		4,293.12
0015	203-00000	Unclassified Excavation	370.000	190.000		
			CY	180.000	4,035.60	
			22.42000	370.000		8,295.40
0020	203-00060	Embankment Material (Complete In Place)	763.000	0.000		
			CY	674.000	17,598.14	
			26.11000	674.000		17,598.14
0025	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			226.58000	0.000		0.00
0030	203-01550	Dozing	5.000	0.000		
			HOURL	0.000	0.00	
			206.98000	0.000		0.00
0035	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			109.96000	0.000		0.00
0040	206-00000	Structure Excavation	869.000	0.000		
			CY	869.000	19,482.98	
			22.42000	869.000		19,482.98
0045	206-00200	Structure Backfill (Class 2)	58.000	0.000		
			CY	58.000	2,179.06	
			37.57000	58.000		2,179.06
0050	207-00205	Topsoil	832.000	0.000		
			CY	0.000	0.00	
			20.78000	0.000		0.00
0055	207-00210	Stockpile Topsoil	832.000	105.000		
			CY	0.000	0.00	
			14.40000	105.000		1,512.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,180.000	820.000		
			LF	340.000	1,251.20	
			3.68000	1,160.000		4,268.80
0065	208-00041	Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			1,225.23000	2.000		2,450.46
0070	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,488.32000	1.000		1,488.32
0075	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,377.85000	1.000		1,377.85
0080	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			63.45000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	3.000	320.85	
			106.95000	3.000		320.85
0090	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOURL	0.000	0.00	
			154.10000	0.000		0.00
0095	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			138.04000	0.000		0.00
0100	208-00207	Erosion Control Management	30.000	1.000		
			DAY	5.000	712.00	
			142.40000	6.000		854.40
0105	208-00400	Water Control	1.000	0.700		
			L S	0.000	0.00	
			39,849.11000	0.700		27,894.38
0110	212-00006	*Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			1,630.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			6,225.00000	0.000		0.00
0120	213-00002	*Mulching (Weed Free Hay)	1.300	0.000		
			ACRE	0.000	0.00	
			746.60000	0.000		0.00
0125	213-00061	*Mulch Tackifier	279.000	0.000		
			LB	0.000	0.00	
			3.45000	0.000		0.00
0130	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	778.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00
0135	420-00102	Geotextile (Erosion Control) (Class 1)	365.000	0.000		
			SY	285.000	923.40	
			3.24000	285.000		923.40
0140	501-00200	Steel Sheet Piling (Type II)	1,338.000	0.000		
			SF	1,338.000	38,052.72	
			28.44000	1,338.000		38,052.72
0145	506-00412	Soil Riprap (12 Inch)	150.000	0.000		
			CY	150.000	10,257.00	
			68.38000	150.000		10,257.00
0150	507-00350	*Grouted Riprap Slope and Ditch Paving	678.000	0.000		
			CY	643.000	174,002.23	
			270.61000	643.000		174,002.23
0155	607-01000	*Fence Barbed Wire with Metal Posts	695.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0160	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0165	621-00200	*Haul Road	1.000	0.800		
			L S	0.000	0.00	
			29,917.28000	0.800		23,933.82

