

ESTIMATE SUMMARY

-----  
 CONTID: C22481 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 22481-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 49.0 DAYS TIME ALLOW: 68 WORK DAYS  
 US50B PUEBLO (MP 318) STR K-18-BZ & K-18-BY PERCENT TIME: 72.06 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

PAY PERIOD ENDING 11/20/2020 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

CANON CITY CO 81212 (719)269-1173

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 500,786.05 PARTICIPATING	\$ 498,654.15	\$ 50,818.85
AWARD PROJECT AMT:	\$ 570,845.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.57% TOTAL EARNINGS	498,654.15	50,818.85
FUNDS AVAILABLE:	\$ 2,131.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	498,654.15	50,818.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,562.69	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	490,091.46	50,818.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	490,091.46	50,818.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,818.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22481  
 PCN: 22481-BID  
 PROJECT: NH0504-908

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 11/20/2020  
 09:03:27

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	370.000		
			CY	0.000	0.00	
			22.42000	370.000		8,295.40
0020	203-00060	Embankment Material (Complete In Place)	763.000	674.000		
			CY	89.000	2,323.79	
			26.11000	763.000		19,921.93
0025	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			226.58000	0.000		0.00
0030	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			206.98000	0.000		0.00
0035	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			109.96000	0.000		0.00
0040	206-00000	Structure Excavation	869.000	869.000		
			CY	0.000	0.00	
			22.42000	869.000		19,482.98
0045	206-00200	Structure Backfill (Class 2)	58.000	58.000		
			CY	0.000	0.00	
			37.57000	58.000		2,179.06
0050	207-00205	Topsoil	105.000	0.000		
			CY	105.000	2,181.90	
			20.78000	105.000		2,181.90
0055	207-00210	Stockpile Topsoil	105.000	105.000		
			CY	0.000	0.00	
			14.40000	105.000		1,512.00

CONTID: C22481  
 PCN: 22481-BID  
 PROJECT: NH0504-908

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 11/20/2020  
 09:03:27

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						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,320.000	1,160.000		
			LF	160.000	588.80	
			3.68000	1,320.000		4,857.60
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)	0.000	0.000		
			HOURL	0.000	0.00	
			63.45000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOURL	0.000	0.00	
			106.95000	3.000		320.85
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			154.10000	0.000		0.00
0095	208-00107	Removal of Trash	3.000	0.000		
			HOURL	3.000	414.12	
			138.04000	3.000		414.12
0100	208-00207	Erosion Control Management	15.000	6.000		
			DAY	5.000	712.00	
			142.40000	11.000		1,566.40
0105	208-00400	Water Control	1.000	0.700		
			L S	0.300	11,954.73	
			39,849.11000	1.000		39,849.11
0110	212-00006	*Seeding (Native)	1.700	0.000		
			ACRE	1.700	2,772.53	
			1,630.90000	1.700		2,772.53

CONTID: C22481  
 PCN: 22481-BID  
 PROJECT: NH0504-908

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 11/20/2020  
 09:03:27

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						
0115	212-00032	*Soil Conditioning	1.700	0.000		
			ACRE	1.700	10,582.50	
			6,225.00000	1.700		10,582.50
0120	213-00002	*Mulching (Weed Free Hay)	1.400	0.000		
			ACRE	1.400	1,045.24	
			746.60000	1.400		1,045.24
0125	213-00061	*Mulch Tackifier	280.000	0.000		
			LB	280.000	966.00	
			3.45000	280.000		966.00
0130	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,298.000	0.000		
			SY	1,298.000	2,868.58	
			2.21000	1,298.000		2,868.58
0135	420-00102	Geotextile (Erosion Control) (Class 1)	285.000	285.000		
			SY	0.000	0.00	
			3.24000	285.000		923.40
0140	501-00200	Steel Sheet Piling (Type II)	1,338.000	1,338.000		
			SF	0.000	0.00	
			28.44000	1,338.000		38,052.72
0145	506-00412	Soil Riprap (12 Inch)	150.000	150.000		
			CY	0.000	0.00	
			68.38000	150.000		10,257.00
0150	507-00350	*Grouted Riprap Slope and Ditch Paving	643.000	643.000		
			CY	0.000	0.00	
			270.61000	643.000		174,002.23
0155	607-01000	*Fence Barbed Wire with Metal Posts	738.000	0.000		
			LF	738.000	4,243.50	
			5.75000	738.000		4,243.50
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	0.200	5,983.46	
			29,917.28000	1.000		29,917.28

CONTID: C22481  
 PCN: 22481-BID  
 PROJECT: NH0504-908

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 11/20/2020  
 09:03:27

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							
0170	625-00000	*Construction Surveying	1.000	0.800			
		L S		0.200	2,941.05		
			14,705.24000	1.000		14,705.24	
0175	626-00000	*Mobilization	1.000	1.000			
		L S		0.000	0.00		
			31,628.66000	1.000		31,628.66	
0180	626-01114	*Public Information Management (Tier IV)	120.000	59.000			
		DAY		27.000	1,240.65		
			45.95000	86.000		3,951.70	
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70130	F/A Repair City Street	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0210	203-00100	Muck Excav	100.000	100.000			
		CY		0.000	0.00		
			47.53000	100.000		4,753.00	
0215	506-00218	Riprap (18 In)	100.000	100.000			
		CY		0.000	0.00		
			95.83000	100.000		9,583.00	
			CAT 0200	CURRENT AMT \$	476,329.61 \$	50,818.85 \$	474,197.71
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00002	Field Office (Class 2)	1.000	1.000			
		EACH		0.000	0.00		
			22,828.92000	1.000		22,828.92	
0200	620-00012	Field Laboratory (Class 2)	0.000	0.000			
		EACH		0.000	0.00		
			18,466.87000	0.000		0.00	
0205	620-00020	Sanitary Facility	2.000	2.000			
		EACH		0.000	0.00		
			813.76000	2.000		1,627.52	
			CAT 0400	CURRENT AMT \$	24,456.44 \$	0.00 \$	24,456.44
-----							
PROJECT TOTAL			CURRENT AMT \$	500,786.05 \$	50,818.85 \$	498,654.15	