

ESTIMATE SUMMARY

CONTID: C22823

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 22823-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 221.0 DAYS

TIME ALLOW: 11/13/202 FIXED COMPLETION DAT

K-18-U ON I-25 AT MP112 BRIDGE

PERCENT TIME: 100.00

ORIG TIME ALLOW: 11/6/2020 FIXED COMPLETION DAT

PROJECT NO:

BR025A-046

K-18-U ON I-25 AT MP112 BRIDGE

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

12/28/2020

DATE TIME STARTED 04/07/2020

DATE LET

03/05/2020

DATE WORK BEGAN

DATE AWARDED

03/17/2020

DATE TIME STOPPED 11/13/2020

DATE CONTRACT EXECUTED

04/03/2020

DATE ACCEPTED 11/13/2020

DATE NOTICE TO PROCEED

04/07/2020

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,131,859.04 PARTICIPATING | \$ 34,585.40 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 2,071,985.91 NON-PARTICIPATING | 2,097,273.66 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 2,131,859.06 | 0.00 |
| FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,131,859.06 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 31,079.79 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,131,859.06 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,131,859.06 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 31,079.79

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 NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,106.92000 | 1.000 | | 3,106.92 |
| 0010 | 202-00090 | Removal of Delineator | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.19000 | 9.000 | | 154.71 |
| 0011 | 202-00210 | Rem Conc Pavement CMO #2 | 165.000 | 165.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 52.17000 | 165.000 | | 8,608.05 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 856.000 | 856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.93000 | 856.000 | | 5,076.08 |
| 0020 | 202-00250 | *Removal of Pavement Marking | 815.000 | 815.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.69000 | 815.000 | | 4,637.35 |
| 0025 | 202-00251 | Removal of Pavement Marking (Asphalt Grooving) | 254.000 | 254.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.77000 | 254.000 | | 1,973.58 |
| 0030 | 202-01130 | Removal of Guardrail Type 3 | 344.000 | 344.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.18000 | 344.000 | | 1,781.92 |
| 0035 | 202-01300 | Removal of End Anchorage | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.21000 | 1.000 | | 625.21 |
| 0040 | 202-05030 | *Sawing Asphalt Material (10 Inch) | 1,375.000 | 1,375.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.32000 | 1,375.000 | | 8,690.00 |
| 0045 | 203-00010 | *Unclassified Excavation (Complete In Place) | 457.000 | 457.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.64000 | 457.000 | | 7,147.48 |
| 0050 | 203-00060 | *Embankment Material (Complete In Place) | 592.000 | 592.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.29000 | 592.000 | | 35,691.68 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 203-01500 | Blading | 5.000 | 5.000 | | |
| | | | 154.34000 | 5.000 | 0.00 | 771.70 |
| 0060 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | 120.94000 | 0.000 | 0.00 | 0.00 |
| 0065 | 203-02330 | Laborer | 33.000 | 33.000 | | |
| | | | 62.71000 | 33.000 | 0.00 | 2,069.43 |
| 0070 | 207-00205 | Topsoil | 898.000 | 898.000 | | |
| | | | 8.97000 | 898.000 | 0.00 | 8,055.06 |
| 0075 | 207-00210 | Stockpile Topsoil | 898.000 | 898.000 | | |
| | | | 7.31000 | 898.000 | 0.00 | 6,564.38 |
| 0080 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 718.000 | 718.000 | | |
| | | | 3.65000 | 718.000 | 0.00 | 2,620.70 |
| 0085 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | 698.62000 | 1.000 | 0.00 | 698.62 |
| 0090 | 208-00070 | Vehicle Tracking Pad | 3.000 | 3.000 | | |
| | | | 1,294.25000 | 3.000 | 0.00 | 3,882.75 |
| 0095 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | 62.71000 | 0.000 | 0.00 | 0.00 |
| 0100 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | 117.43000 | 0.000 | 0.00 | 0.00 |
| 0105 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 40.000 | | |
| | | | 102.93000 | 40.000 | 0.00 | 4,117.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00107 | Removal of Trash | 6.000 | 6.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 71.17000 | 6.000 | | 427.02 |
| 0115 | 208-00207 | Erosion Control Management | 46.000 | 46.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 139.16000 | 46.000 | | 6,401.36 |
| 0120 | 210-00810 | Reset Ground Sign | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.92000 | 4.000 | | 1,163.68 |
| 0125 | 212-00006 | *Seeding (Native) | 4.000 | 4.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,621.19000 | 4.000 | | 6,484.76 |
| 0130 | 212-00032 | *Soil Conditioning | 4.000 | 4.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,048.97000 | 4.000 | | 12,195.88 |
| 0135 | 213-00003 | *Mulching (Weed Free) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 967.03000 | 0.000 | | 0.00 |
| 0140 | 213-00012 | *Spray-on Mulch Blanket | 4.000 | 4.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,141.14000 | 4.000 | | 16,564.56 |
| 0145 | 213-00150 | *Bonded Fiber Matrix | 1.800 | 1.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,141.14000 | 1.800 | | 7,454.05 |
| 0150 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 751.000 | 751.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.19000 | 751.000 | | 1,644.69 |
| 0155 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 62.71000 | 0.000 | | 0.00 |
| 0160 | 304-06007 | Aggregate Base Course (Class 6) | 230.000 | 230.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.34000 | 230.000 | | 12,728.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 11.000 | 11.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 642.79000 | 11.000 | | 7,070.69 |
| 0170 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 357.000 | 357.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 187.72000 | 357.000 | | 67,016.04 |
| 0175 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 105.000 | 105.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 19.00000 | 105.000 | | 1,995.00 |
| 0180 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 62.01000 | 100.000 | | 6,201.00 |
| 0185 | 606-01340 | *End Anchorage Type 3D | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,128.61000 | 1.000 | | 3,128.61 |
| 0190 | 612-00001 | Delineator (Type I) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.23000 | 8.000 | | 337.84 |
| 0195 | 612-00003 | Delineator (Type III) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.26000 | 1.000 | | 46.26 |
| 0200 | 614-80385 | *Rumble Strip | 985.000 | 985.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.22000 | 985.000 | | 3,171.70 |
| 0205 | 621-00425 | *Detour | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 684,453.97000 | 1.000 | | 684,453.97 |
| 0210 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,920.86000 | 1.000 | | 29,920.86 |
| 0215 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 128,573.44000 | 1.000 | | 128,573.44 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 626-01113 | *Public Information Management (Tier III) | 194.000 | 194.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 45.51000 | 194.000 | | 8,828.94 |
| 0225 | 627-00001 | *Pavement Marking Paint High Build | 33.000 | 33.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 63.71000 | 33.000 | | 2,102.43 |
| 0230 | 627-00008 | *Modified Epoxy Pavement Marking | 26.000 | 26.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 178.62000 | 26.000 | | 4,644.12 |
| 0235 | 630-00000 | *Flagging | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 29.80000 | 0.000 | | 0.00 |
| 0240 | 630-00007 | *Traffic Control Inspection | 112.000 | 112.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 227.54000 | 112.000 | | 25,484.48 |
| 0245 | 630-00012 | *Traffic Control Management | 67.000 | 67.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 953.48000 | 67.000 | | 63,883.16 |
| 0250 | 630-80002 | *Flashing Beacon (Solar) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,080.80000 | 6.000 | | 6,484.80 |
| 0255 | 630-80338 | *Barricade (Type 3 M-D) (Temporary) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 398.19000 | 2.000 | | 796.38 |
| 0260 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.89000 | 17.000 | | 967.13 |
| 0265 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 52.000 | 52.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.27000 | 52.000 | | 3,550.04 |
| 0270 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 96.71000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,532.57000 | 2.000 | | 17,065.14 |
| 0280 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,137.68000 | 2.000 | | 2,275.36 |
| 0285 | 630-80360 | *Drum Channelizing Device | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.51000 | 40.000 | | 1,820.40 |
| 0290 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.89000 | 20.000 | | 1,137.80 |
| 0295 | 630-80370 | Barrier (Temporary) | 4,000.000 | 4,000.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.95000 | 4,000.000 | | 227,800.00 |
| 0300 | 630-80378 | Glare Screen (Temporary) | 1,000.000 | 1,000.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.72000 | 1,000.000 | | 22,720.00 |
| 0305 | 630-80380 | *Traffic Cone | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.38000 | 100.000 | | 1,138.00 |
| 0310 | 630-85010 | *Impact Attenuator (Temporary) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,101.40000 | 2.000 | | 18,202.80 |
| 0315 | 630-85041 | *Mobile Attenuator | 51.000 | 51.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 568.84000 | 51.000 | | 29,010.84 |
| 0320 | 632-00000 | Night Work Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,760.28000 | 1.000 | | 17,760.28 |
| 0325 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 700-70025 | F/A Quality Incentive Payment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0344 | 700-70034 | F/A Secure Conc. Barrier over NBI-25 CBC | 11,031.550 | 11,031.550 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 11,031.550 | | 11,031.55 |
| 0345 | 700-70034 | F/A Utility Conflict Repair/Relocation | 8,138.300 | 8,138.300 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,138.300 | | 8,138.30 |
| 0350 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0351 | 900-00014 | Added Item (Lump Sum)/ SB I-25 Detour Design Change | 97,966.830 | 97,966.830 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.00000 | 97,966.830 | | 97,966.83 |
| | | | CAT 0200 | CURRENT AMT \$ 1,676,061.21 \$ | 0.00 | \$ 1,676,061.21 |
| ----- | | | | | | |
| CAT NO0300 K-18-UA | | | | | | |
| 0355 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36,379.49000 | 1.000 | | 36,379.49 |
| 0360 | 203-00010 | *Unclassified Excavation (Complete In Place) | 186.000 | 186.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.64000 | 186.000 | | 2,909.04 |
| 0365 | 206-00000 | Structure Excavation | 968.000 | 968.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.23000 | 968.000 | | 15,710.64 |

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| ----- | | | | | | |
| CAT NO0300 K-18-UA | | | | | | |
| 0370 | 206-00200 | *Structure Backfill (Class 2) | 400.000 | 400.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.90000 | 400.000 | | 7,160.00 |
| 0375 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 350.000 | 350.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.77000 | 350.000 | | 969.50 |
| 0380 | 506-00005 | Riprap | 279.000 | 279.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 51.24000 | 279.000 | | 14,295.96 |
| 0385 | 601-03030 | *Concrete Class D (Box Culvert) | 388.000 | 388.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 544.95000 | 388.000 | | 211,440.60 |
| 0390 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 82,717.000 | 82,717.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.60000 | 82,717.000 | | 132,347.20 |
| | | | CAT 0300 | CURRENT AMT \$ | 421,212.43 \$ | 0.00 \$ 421,212.43 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0395 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,843.36000 | 1.000 | | 13,843.36 |
| 0400 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,872.38000 | 1.000 | | 15,872.38 |
| 0405 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,434.83000 | 2.000 | | 4,869.66 |
| | | | CAT 0400 | CURRENT AMT \$ | 34,585.40 \$ | 0.00 \$ 34,585.40 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 2,131,859.04 \$ | 0.00 \$ 2,131,859.04 |