

ESTIMATE SUMMARY

 CONTID: C22995 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22995-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 34.0 DAYS TIME ALLOW: 100 WORK DAYS
 US24 H-19-C BRIDGE REPLACEMENT PERCENT TIME: 34.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: FBR0243-091
 US24 H-19-C BRIDGE REPLACEMENT AT MP 332

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 TEZAK HEAVY EQUIPMENT CO., INC. PAY PERIOD ENDING 06/28/2021 DATE TIME STARTED 02/08/2021
 205 Tunnel Drive DATE LET 01/14/2021 DATE WORK BEGAN 04/26/2021
 DATE AWARDED 01/27/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/05/2021 DATE ACCEPTED
 CANON CITY CO 81212 (719)269-1173 DATE NOTICE TO PROCEED 02/08/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,498,118.05 PARTICIPATING	\$ 46,978.51	\$ 0.00
AWARD PROJECT AMT: \$ 1,373,919.90 NON-PARTICIPATING	216,694.16	147,248.35
PERCENT COMPLETE: 17.60% TOTAL EARNINGS	263,672.67	147,248.35
FUNDS AVAILABLE: \$ 1,234,445.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	263,672.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,679.43	-3,802.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	256,993.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	256,993.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 143,446.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/13/2021
 11:35:46

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	0.500		
			L S	0.000	0.00	
			3,046.27000	0.500		1,523.14
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			761.77000	1.000		761.77
0015	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			15.12000	2.000		30.24
0020	202-00220	*Removal of Asphalt Mat	1,464.000	0.000		
			SY	0.000	0.00	
			4.03000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.85000	0.000		0.00
0030	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	2,266.000	0.000		
			SF	0.000	0.00	
			1.43000	0.000		0.00
0035	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			37.79000	0.000		0.00
0040	202-01000	*Removal of Fence	500.000	313.000		
			LF	0.000	0.00	
			3.42000	313.000		1,070.46
0045	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			6,876.70000	1.000		6,876.70
0050	203-00050	Unsuitable Material	259.000	0.000		
			CY	259.000	15,348.34	
			59.26000	259.000		15,348.34
0055	203-00060	Embankment Material (Complete In Place)	3,226.000	0.000		
			CY	50.000	1,248.00	
			24.96000	50.000		1,248.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	20.000	0.000		
			117.07000	0.000	0.00	0.00
0065	203-01594	Combination Loader	40.000	0.000		
			111.04000	0.000	0.00	0.00
0070	203-01597	Potholing	20.000	0.000		
			161.00000	16.000	2,576.00	2,576.00
0075	206-00200	Structure Backfill (Class 2)	83.000	0.000		
			19.06000	0.000	0.00	0.00
0080	207-00700	Topsoil (Onsite)	1,225.000	0.000		
			8.92000	0.000	0.00	0.00
0085	207-00703	Topsoil (Wetland)	287.000	0.000		
			21.92000	287.000	6,291.04	6,291.04
0090	207-00704	Subgrade Soil Preparation	7,500.000	0.000		
			1.85000	0.000	0.00	0.00
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			1,443.32000	2.000	2,886.64	2,886.64
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	1.000		
			1,458.53000	1.000	0.00	1,458.53
0105	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			49.54000	5.500	272.47	272.47
0110	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	0.000		
			94.03000	4.000	376.12	376.12

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			hour	0.000	0.00	
			126.44000	0.000		0.00
0120	208-00207	Erosion Control Management	60.000	5.000		
			day	7.000	946.33	
			135.19000	12.000		1,622.28
0125	208-00300	Temporary Berms	2,000.000	505.000		
			LF	0.000	0.00	
			1.12000	505.000		565.60
0130	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			9,185.27000	0.000		0.00
0135	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			398.04000	0.000		0.00
0140	210-01000	*Reset Fence	500.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0145	210-02900	Relay Riprap (Complete In Place)	120.000	0.000		
			CY	0.000	0.00	
			25.66000	0.000		0.00
0150	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			19,362.32000	0.000		0.00
0155	212-00700	*Organic Fertilizer	390.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0160	212-00701	*Compost (Mechanically Applied)	150.000	0.000		
			CY	0.000	0.00	
			44.85000	0.000		0.00
0165	212-00703	*Humate	542.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0170	212-00704	*Mycorrhizae	25.000	0.000		
			LB	0.000	0.00	
			11.15000	0.000		0.00
0175	212-00705	*Elemental Sulfur	312.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0180	212-00706	*Seeding (Native) Drill	2.300	0.000		
			ACRE	0.000	0.00	
			1,158.90000	0.000		0.00
0185	212-00708	*Seeding (Native) Broadcast	0.300	0.000		
			ACRE	0.000	0.00	
			2,117.60000	0.000		0.00
0190	212-00711	*Seeding (Wetland) Broadcast	0.110	0.000		
			ACRE	0.000	0.00	
			2,229.00000	0.000		0.00
0195	213-00003	*Mulching (Weed Free)	2.300	0.000		
			ACRE	0.000	0.00	
			829.10000	0.000		0.00
0200	213-00061	*Mulch Tackifier	460.000	150.000		
			LB	0.000	0.00	
			3.47000	150.000		520.50
0205	213-00150	*Bonded Fiber Matrix	1.500	0.000		
			ACRE	0.000	0.00	
			3,943.40000	0.000		0.00
0210	214-00220	*Deciduous Tree (2 Inch Caliper)	2.000	0.000		
			EACH	0.000	0.00	
			1,003.05000	0.000		0.00
0215	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	2,000.000	0.000		
			SY	0.000	0.00	
			3.21000	0.000		0.00
0220	240-00010	Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			49.54000	0.000		0.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0225	240-00020	Netting	200.000	0.000		
			SY	0.000	0.00	
			6.31000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	1,014.000	0.000		
			TON	0.000	0.00	
			37.56000	0.000		0.00
0232	304-06009	ABC (CL 6) (Spec)	95.000	0.000		
			TON	95.000	5,353.25	
			56.35000	95.000		5,353.25
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			184.04000	0.000		0.00
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	818.000	0.000		
			TON	0.000	0.00	
			118.23000	0.000		0.00
0245	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	287.000	0.000		
			TON	0.000	0.00	
			143.89000	0.000		0.00
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	234.000	0.000		
			GAL	0.000	0.00	
			4.35000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	411.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0257	420-00132	Geotextile (Separator) (CL 1)	314.000	0.000		
			SY	314.000	1,413.00	
			4.50000	314.000		1,413.00
0258	420-00520	Geogrid Pvmf Reinf	314.000	0.000		
			SY	314.000	2,496.30	
			7.95000	314.000		2,496.30
0259	506-00206	Riprap (6 In)	262.000	0.000		
			CY	262.000	22,558.20	
			86.10000	262.000		22,558.20

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0260	506-00412	Soil Riprap (12 Inch) (Complete In Place)	203.000	0.000		
			CY	0.000	0.00	
			58.13000	0.000		0.00
0265	507-00350	*Grouted Riprap Slope and Ditch Paving	37.000	0.000		
			CY	0.000	0.00	
			260.02000	0.000		0.00
0270	605-00080	8 Inch Perforated Pipe Underdrain	16.000	0.000		
			LF	0.000	0.00	
			96.08000	0.000		0.00
0275	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			284.31000	0.000		0.00
0280	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	0.000	0.00	
			341.18000	0.000		0.00
0285	607-01000	*Fence Barbed Wire with Metal Posts	500.000	0.000		
			LF	0.000	0.00	
			5.69000	0.000		0.00
0290	607-11525	Fence (Plastic)	1,000.000	321.500		
			LF	0.000	0.00	
			1.89000	321.500		607.64
0295	612-00041	*Delineator (Flexible) (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			77.34000	0.000		0.00
0300	612-00043	*Delineator (Flexible) (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			85.30000	0.000		0.00
0305	614-00012	*Sign Panel (Class II)	21.000	0.000		
			SF	0.000	0.00	
			22.75000	0.000		0.00
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			483.33000	0.000		0.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0315	621-00430	*Detour	2,060.000	0.000		
			SY	0.000	0.00	
			37.97000	0.000		0.00
0320	625-00000	*Construction Surveying	1.000	0.126		
			L S	0.117	2,591.47	
			22,149.28000	0.243		5,382.28
0325	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	20,512.54	
			82,050.14000	0.500		41,025.07
0330	626-01114	*Public Information Management (Tier IV)	170.000	41.000		
			DAY	28.000	1,357.72	
			48.49000	69.000		3,345.81
0335	627-00008	*Modified Epoxy Pavement Marking	27.000	0.000		
			GAL	0.000	0.00	
			176.28000	0.000		0.00
0340	627-00013	*Pavement Marking Paint (High Build)	40.000	0.000		
			GAL	0.000	0.00	
			68.24000	0.000		0.00
0345	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			153.53000	0.000		0.00
0350	630-00000	*Flagging	800.000	16.500		
			HOOR	0.000	0.00	
			32.42000	16.500		534.93
0355	630-00007	*Traffic Control Inspection	50.000	9.000		
			DAY	31.000	15,864.56	
			511.76000	40.000		20,470.40
0360	630-00012	*Traffic Control Management	100.000	1.000		
			DAY	2.000	1,478.42	
			739.21000	3.000		2,217.63
0365	630-80001	*Flashing Beacon (Portable)	6.000	1.000		
			EACH	0.000	0.00	
			966.66000	1.000		966.66

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			210.39000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			62.55000	0.000		0.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	4.500		
			EACH	0.000	0.00	
			96.67000	4.500		435.02
0385	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			96.67000	2.000		193.34
0390	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,254.82000	1.000		6,254.82
0395	630-80359	*Portable Message Sign Panel	10.000	0.000		
			DAY	0.000	0.00	
			85.30000	0.000		0.00
0400	630-80360	*Drum Channelizing Device	50.000	13.000		
			EACH	0.000	0.00	
			34.12000	13.000		443.56
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			39.81000	0.000		0.00
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			45.49000	0.000		0.00
0415	630-80370	Barrier (Temporary)	1,220.000	237.500		
			LF	0.000	0.00	
			42.13000	237.500		10,005.88
0420	630-80380	*Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			13.65000	0.000		0.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0200 ROADWAY						
0425	630-85010	*Impact Attenuator (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			5,117.58000	1.000		5,117.58
0430	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			740.35000	0.000		0.00
0435	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A Quality Incentive Payment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control & Landscpaing	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0462	700-70034	F/A DEWATERING FOR STABILIZATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,045,797.13 \$	103,570.40 \$ 172,249.20

CAT NO0300 STRUCTURE 024G331948BL						
0465	202-00026	Removal of Slope and Ditch Paving	310.000	0.000		
			SY	0.000	0.00	
			15.34000	0.000		0.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 07/13/2021
 11:35:46

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CAT NO0300 STRUCTURE 024G331948BL						
0470	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			37,459.36000	0.000		0.00
0475	206-00000	Structure Excavation	230.000	0.000		
			CY	0.000	0.00	
			25.36000	0.000		0.00
0480	206-00200	Structure Backfill (Class 2)	400.000	0.000		
			CY	0.000	0.00	
			19.06000	0.000		0.00
0485	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			25,859.64000	0.000		0.00
0490	206-01782	Shoring (Area 2)	0.500	0.000		
			L S	0.000	0.00	
			39,803.94000	0.000		0.00
0495	515-00120	Waterproofing (Membrane)	252.000	0.000		
			SY	0.000	0.00	
			29.57000	0.000		0.00
0500	601-03030	*Concrete Class D (Box Culvert)	285.000	0.000		
			CY	40.170	27,181.43	
			676.66000	40.170		27,181.43
0505	602-00000	*Reinforcing Steel	29,095.000	0.000		
			LB	7,366.800	7,145.80	
			0.97000	7,366.800		7,145.80
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	20,335.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00

			CAT 0300	CURRENT AMT \$	362,491.06 \$	34,327.23 \$
						34,327.23

CAT NO0301 STRUCTURE 024G332060BR						
0515	202-00150	Removal of Wall (CBC Wingwall)	2.000	2.000		
			EACH	0.000	0.00	
			383.50000	2.000		767.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 07/13/2021
 11:35:46

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 NO0301 STRUCTURE 024G332060BR							
0520	206-00000	Structure Excavation	55.000	0.000			
			CY	0.000	0.00		
			25.36000	0.000		0.00	
0525	206-00200	Structure Backfill (Class 2)	40.000	0.000			
			CY	0.000	0.00		
			19.06000	0.000		0.00	
0530	206-01782	Shoring (Area 2)	0.500	0.000			
			L S	0.000	0.00		
			39,803.94000	0.000		0.00	
0535	601-03030	*Concrete Class D (Box Culvert)	23.000	0.000			
			CY	11.060	7,483.86		
			676.66000	11.060		7,483.86	
0540	602-00000	*Reinforcing Steel	4,600.000	0.000			
			LB	1,924.600	1,866.86		
			0.97000	1,924.600		1,866.86	
			CAT 0301	CURRENT AMT \$	42,851.35 \$	9,350.72 \$	10,117.72

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0545	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,152.83000	1.000		21,152.83	
0550	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,207.84000	1.000		23,207.84	
0555	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,308.92000	2.000		2,617.84	
			CAT 0400	CURRENT AMT \$	46,978.51 \$	0.00 \$	46,978.51
			PROJECT TOTAL	CURRENT AMT \$	1,498,118.05 \$	147,248.35 \$	263,672.66