

ESTIMATE SUMMARY

CONTID: C22995

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22995-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

100 WORK DAYS

US24 H-19-C BRIDGE REPLACEMENT

PERCENT TIME: 83.00

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.

205 Tunnel Drive

CANON CITY

CO 81212

(719)269-1173

PAY PERIOD ENDING

09/07/2021

DATE TIME STARTED 02/08/2021

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

DATE NOTICE TO PROCEED

02/08/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,447,200.94 PARTICIPATING	\$ 46,978.51	\$ 0.00
AWARD PROJECT AMT: \$ 1,373,919.90 NON-PARTICIPATING	832,823.58	502,521.49
PERCENT COMPLETE: 60.79% TOTAL EARNINGS	879,802.09	502,521.49
FUNDS AVAILABLE: \$ 567,398.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	879,802.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,608.80	-10,767.28
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	859,193.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	859,193.29
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

491,754.21

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	201-00000	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	1,288.700	5,193.46	
			4.03000	1,288.700		5,193.46
0025	202-00250	*Removal of Pavement Marking	1,529.100	0.000		
			SF	1,529.100	4,357.94	
			2.85000	1,529.100		4,357.94
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	1.000	37.79	
			37.79000	1.000		37.79
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	584.100	259.000		
			CY	325.100	19,265.43	
			59.26000	584.100		34,613.77
0055	203-00060	Embankment Material (Complete In Place)	3,226.000	329.400		
			CY	1,907.700	47,616.19	
			24.96000	2,237.100		55,838.02

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	20.000	0.000		
			117.07000	2.000	234.14	234.14
0065	203-01594	Combination Loader	40.000	0.000		
			111.04000	0.000	0.00	0.00
0070	203-01597	Potholing	21.000	16.000		
			161.00000	5.000	805.00	3,381.00
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	287.000		
			21.92000	0.000	0.00	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	2.000		
			1,443.32000	0.000	0.00	2,886.64
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	2.000		
			1,458.53000	0.000	0.00	2,917.06
0105	208-00103	Removal and Disposal of Sediment (Labor)	120.000	11.000		
			49.54000	0.000	0.00	544.94
0110	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	5.000		
			94.03000	0.000	0.00	470.15

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	2.000	252.88	
			126.44000	2.000		252.88
0120	208-00207	Erosion Control Management	60.000	17.000		
			DAY	5.000	675.95	
			135.19000	22.000		2,974.18
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	0.500	4,592.64	
			9,185.27000	0.500		4,592.64
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	0.500	9,681.16	
			19,362.32000	0.500		9,681.16
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

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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	0.500	24.77	
			49.54000	0.500		24.77

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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)	1,047.720	0.000		
			TON	1,047.720	39,352.36	
			37.56000	1,047.720		39,352.36
0232	304-06009	ABC (CL 6) (Spec)	95.000	95.000		
			TON	0.000	0.00	
			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	564.400	66,729.01	
			118.23000	564.400		66,729.01
0245	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	287.000	0.000		
			TON	153.290	22,056.90	
			143.89000	153.290		22,056.90
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	234.000	0.000		
			GAL	90.000	391.50	
			4.35000	90.000		391.50
0255	420-00112	Geotextile (Drainage) (Class 1)	411.000	0.000		
			SY	219.000	602.25	
			2.75000	219.000		602.25
0257	420-00132	Geotextile (Separator) (CL 1)	990.600	314.000		
			SY	676.600	3,044.70	
			4.50000	990.600		4,457.70
0258	420-00520	Geogrid Pvmt Reinf	905.400	314.000		
			SY	591.400	4,701.63	
			7.95000	905.400		7,197.93
0259	506-00206	Riprap (6 In)	561.300	262.000		
			CY	299.300	25,769.73	
			86.10000	561.300		48,327.93

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-----						
CAT NO0200 ROADWAY						
0260	506-00412	Soil Riprap (12 Inch) (Complete In Place)	203.000	0.000		
			CY	108.000	6,278.04	
			58.13000	108.000		6,278.04
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	353.500	668.12	
			1.89000	675.000		1,275.75
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

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-----						
CAT NO0200 ROADWAY						
0315	621-00430	*Detour	2,060.000	0.000		
			SY	2,060.000	78,218.20	
			37.97000	2,060.000		78,218.20
0320	625-00000	*Construction Surveying	1.000	0.243		
			L S	0.171	3,787.53	
			22,149.28000	0.414		9,169.80
0325	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	32,820.06	
			82,050.14000	1.000		82,050.14
0330	626-01114	*Public Information Management (Tier IV)	170.000	104.000		
			DAY	35.000	1,697.15	
			48.49000	139.000		6,740.11
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	39.710	2,709.81	
			68.24000	39.710		2,709.81
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	500.000	16.500		
			HOUR	208.500	6,759.57	
			32.42000	225.000		7,294.50
0355	630-00007	*Traffic Control Inspection	95.000	73.000		
			DAY	22.000	11,258.72	
			511.76000	95.000		48,617.20
0360	630-00012	*Traffic Control Management	30.000	5.000		
			DAY	13.000	9,609.73	
			739.21000	18.000		13,305.78
0365	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			966.66000	1.000		966.66



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CAT NO0200 ROADWAY						
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.000	210.39	
				1.000		210.39
0375	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	7.500	469.13	
				7.500		469.13
0380	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	4.500		
			EACH	6.000	580.02	
				10.500		1,015.04
0385	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
				2.000		193.34
0390	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
				1.000		6,254.82
0395	630-80359	*Portable Message Sign Panel	10.000	0.000		
			DAY	0.000	0.00	
				0.000		0.00
0400	630-80360	*Drum Channelizing Device	50.000	13.000		
			EACH	7.000	238.84	
				20.000		682.40
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
0415	630-80370	Barrier (Temporary)	1,236.000	237.500		
			LF	380.500	16,030.47	
				618.000		26,036.34
0420	630-80380	*Traffic Cone	50.000	0.000		
			EACH	2.500	34.13	
				2.500		34.13

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CAT NO0200 ROADWAY						
0425	630-85010	*Impact Attenuator (Temporary)	4.000	1.000		
			EACH	1.000	5,117.58	
			5,117.58000	2.000		10,235.16
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	4,000.000	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	2,486.910	2,486.91	
			1.00000	2,486.910		2,486.91
0462	700-70034	F/A DEWATERING FOR STABILIZATION	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	900-00006	Added Item (Dollar)/ Price Reduce-Concrete Class D (Box Culvert)	0.000	-18,734.900		
			DOL	0.000	0.00	
			1.00000	-18,734.900		-18,734.90
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		CAT 0200	CURRENT AMT \$	994,880.02 \$	434,359.83 \$	625,617.57

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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
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	95.000		
			CY	0.000	0.00	
			25.36000	95.000		2,409.20
0480	206-00200	Structure Backfill (Class 2)	400.000	91.500		
			CY	143.700	2,738.92	
			19.06000	235.200		4,482.91
0485	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	25,859.64	
			25,859.64000	1.000		25,859.64
0490	206-01782	Shoring (Area 2)	0.500	0.000		
			L S	0.500	19,901.97	
			39,803.94000	0.500		19,901.97
0495	515-00120	Waterproofing (Membrane)	252.000	0.000		
			SY	93.600	2,767.75	
			29.57000	93.600		2,767.75
0500	601-03030	*Concrete Class D (Box Culvert)	285.000	97.900		
			CY	23.690	16,030.08	
			676.66000	121.590		82,275.09
0505	602-00000	*Reinforcing Steel	29,095.000	10,430.400		
			LB	890.000	863.30	
			0.97000	11,320.400		10,980.79
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	20,335.000	9,798.300		
			LB	0.000	0.00	
			1.60000	9,798.300		15,677.28
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			CAT 0300	CURRENT AMT \$	362,491.06 \$	68,161.66 \$ 164,354.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 09/15/2021  
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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	
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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	
0520	206-00000	Structure Excavation	55.000	55.000			
			CY	0.000	0.00		
			25.36000	55.000		1,394.80	
0525	206-00200	Structure Backfill (Class 2)	40.000	40.000			
			CY	0.000	0.00		
			19.06000	40.000		762.40	
0530	206-01782	Shoring (Area 2)	0.500	0.500			
			L S	0.000	0.00		
			39,803.94000	0.500		19,901.97	
0535	601-03030	*Concrete Class D (Box Culvert)	23.000	23.000			
			CY	0.000	0.00		
			676.66000	23.000		15,563.18	
0540	602-00000	*Reinforcing Steel	4,600.000	4,600.000			
			LB	0.000	0.00		
			0.97000	4,600.000		4,462.00	
			CAT 0301	CURRENT AMT \$	42,851.35 \$	0.00 \$	42,851.35
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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 \$	1,447,200.94 \$	502,521.49 \$	879,802.06