

ESTIMATE SUMMARY

CONTID: C23675

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23675-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 MEDIAN CABLE RAIL MP 97-99, 102-108  
 TIME CHARGED: 55.0 DAYS TIME ALLOW: 238 CALENDAR DAYS  
 PERCENT TIME: 23.11 ORIG TIME ALLOW: 238 CALENDAR DAYS

PROJECT NO: SHE0701-251  
 I-70 MEDIAN CABLE RAIL & GUARDRAIL MP 97-99, 102-108

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Siete, Inc. PAY PERIOD ENDING 05/25/2022 DATE TIME STARTED 03/29/2022  
 8155 Park Rd DATE LET 08/19/2021 DATE WORK BEGAN 03/29/2022  
 DATE AWARDED 09/23/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 10/11/2021 DATE ACCEPTED  
 Rye CO 81069 (719)307-3700 DATE NOTICE TO PROCEED 03/29/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,992,866.00 PARTICIPATING	\$ 301,108.00	\$ 255,490.00
AWARD PROJECT AMT: \$ 2,755,466.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.06% TOTAL EARNINGS	301,108.00	255,490.00
FUNDS AVAILABLE: \$ 2,691,758.00 STOCKPILED MATERIALS	675,429.22	0.00
	GROSS EARNINGS	255,490.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,458.24	-6,089.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	249,400.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	249,400.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 249,400.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	13.100	6.800		
			ACRE	0.000	0.00	
			500.00000	6.800		3,400.00
0010	202-00090	*Removal of Delineator	110.000	58.000		
			EACH	0.000	0.00	
			20.00000	58.000		1,160.00
0015	203-00060	Embankment Material (Complete In Place)	4,619.000	0.000		
			CY	3,695.000	147,800.00	
			40.00000	3,695.000		147,800.00
0020	203-01500	Blading	80.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0025	203-01597	Potholing	80.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	2,460.000	927.000		
			LF	0.000	0.00	
			7.00000	927.000		6,489.00
0035	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOURLY	44.000	4,400.00	
			100.00000	44.000		4,400.00
0065	208-00107	Removal of Trash	80.000	18.000		
			HOURLY	0.000	0.00	
			53.00000	18.000		954.00
0070	208-00207	Erosion Control Management	9.000	1.000		
			DAY	6.000	9,000.00	
			1,500.00000	7.000		10,500.00
0075	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	212-00700	Organic Fertilizer	3,090.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0085	212-00703	Humate	2,060.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0090	212-00706	Seeding (Native) Drill	10.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0095	213-00004	Mulching (Weed Free Straw)	10.300	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0100	250-00050	*Monitoring Technician	40.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0105	250-00110	*Health and Safety Officer	40.000	0.000		
			HOURLY	17.500	3,675.00	
			210.00000	17.500		3,675.00
0110	250-00224	Hazardous Waster Disposal (Radioactive)	50.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	507-00100	Concrete Slope and Ditch Paving (Reinforced)	279.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0120	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	29,650.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0120		MATERIAL ALLOWANCE Guardrail and Post Stockpile CDOT Staging Yard		675,429.220		
			DOL	0.000	0.00	
			1.00000	675,429.220		675,429.22
0125	606-02003	*End Anchorage (Nonflared)	16.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0130	606-20014	Tensioned Cable Barrier (TL-4)	0.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0135	606-21010	End Anchorage (Tensioned Cable Barrier)	6.000	0.000		
			EACH	0.000	0.00	
			10,100.00000	0.000		0.00
0140	612-00001	*Delineator (Type I)	96.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0145	612-00003	*Delineator (Type III)	26.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	52,500.00	
			210,000.00000	0.250		52,500.00
0155	626-01113	*Public Information Management (Tier III)	330.000	26.000		
			DAY	22.000	1,760.00	
			80.00000	48.000		3,840.00
0160	630-00007	*Traffic Control Inspection	69.000	5.000		
			DAY	11.000	2,805.00	
			255.00000	16.000		4,080.00

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CAT NO0200 ROADWAY						
0165	630-00012	*Traffic Control Management	170.000	11.000		
			DAY	13.000	13,520.00	
			1,040.00000	24.000		24,960.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	7.500		
			EACH	0.000	0.00	
			20.00000	7.500		150.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	7.000		
			EACH	1.500	30.00	
			20.00000	8.500		170.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0185	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			2,000.00000	0.500		1,000.00
0195	630-80360	*Drum Channelizing Device	48.000	24.000		
			EACH	0.000	0.00	
			25.00000	24.000		600.00
0200	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0205	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	20,000.00	
			40,000.00000	0.500		20,000.00
0210	700-70010	F/A Minor Contract Revisions	148,766.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70111	Project First Program	5,000.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0225	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70587	F/A Hazardous Waste Disposal Off-Site Disposal Uranium Mill Tailings City of Grand Juncti	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	606-20013	*High-Tension Cable Barrier (TL-3)	10,033.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0245	700-70034	*F/A MATERIAL PRICE INCREASE	68,233.990	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 2,985,366.00	\$ 255,490.00	\$ 969,037.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
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		CAT 0400	CURRENT AMT	\$ 7,500.00	\$ 0.00	\$ 7,500.00
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		PROJECT TOTAL	CURRENT AMT	\$ 2,992,866.00	\$ 255,490.00	\$ 976,537.22