

ESTIMATE SUMMARY

CONTID: C23675

ESTIMATE NO: 0003 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: 86.0 DAYS TIME ALLOW: 238 CALENDAR DAYS  
 PERCENT TIME: 36.13 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.  
 8155 Park Rd  
 Rye CO 81069 (719)307-3700

PAY PERIOD ENDING	06/25/2022	DATE TIME STARTED	03/29/2022
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	
DATE NOTICE TO PROCEED	03/29/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,992,866.00 PARTICIPATING	\$ 847,464.00	\$ 546,356.00
AWARD PROJECT AMT: \$ 2,755,466.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.32% TOTAL EARNINGS	847,464.00	546,356.00
FUNDS AVAILABLE: \$ 2,145,402.00 STOCKPILED MATERIALS	403,914.26	-271,514.96
	GROSS EARNINGS	274,841.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,643.92	-14,185.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,229,734.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,229,734.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 260,655.36

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	0.100	50.00	
			500.00000	6.900		3,450.00
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	3,695.000		
			CY	462.000	18,480.00	
			40.00000	4,157.000		166,280.00
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	42.000	294.00	
			7.00000	969.000		6,783.00
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	2.000	106.00	
			53.00000	2.000		106.00
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	44.000		
			hour	0.000	0.00	
			100.00000	44.000		4,400.00
0065	208-00107	Removal of Trash	80.000	18.000		
			hour	0.000	0.00	
			53.00000	18.000		954.00
0070	208-00207	Erosion Control Management	9.000	7.000		
			day	1.500	2,250.00	
			1,500.00000	8.500		12,750.00
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		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0105	250-00110	*Health and Safety Officer	40.000	17.500		
			hour	0.000	0.00	
			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	12,250.000	416,500.00	
			34.00000	12,250.000		416,500.00
0120		MATERIAL ALLOWANCE Guardrail and Post Stockpile CDOT Staging Yard		675,429.220		
			DOL	-675,429.220	-675,429.22	
			1.00000	0.000		0.00
0120		MATERIAL ALLOWANCE Guardrail Type 3		0.000		
			LF	17,400.000	376,762.20	
			21.65300	17,400.000		376,762.20
0125	606-02003	*End Anchorage (Nonflared)	16.000	0.000		
			EACH	3.000	10,800.00	
			3,600.00000	3.000		10,800.00
0125		MATERIAL ALLOWANCE End Anchors(Nonflared)		0.000		
			EACH	13.000	27,152.06	
			2,088.62000	13.000		27,152.06
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	0.250		
			L S	0.350	73,500.00	
			210,000.00000	0.600		126,000.00

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CAT NO0200 ROADWAY						
0155	626-01113	*Public Information Management (Tier III)	330.000	48.000		
			DAY	22.000	1,760.00	
			80.00000	70.000		5,600.00
0160	630-00007	*Traffic Control Inspection	69.000	16.000		
			DAY	13.000	3,315.00	
			255.00000	29.000		7,395.00
0165	630-00012	*Traffic Control Management	170.000	24.000		
			DAY	18.000	18,720.00	
			1,040.00000	42.000		43,680.00
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	8.500		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00

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CAT NO0200 ROADWAY						
0210	700-70010	F/A Minor Contract Revisions	146,964.910	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
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
0250	630-80380	Traffic Cone	155.000	0.000		
			EACH	50.000	581.00	
			11.62000	50.000		581.00
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		CAT 0200	CURRENT AMT	\$ 2,985,366.00	\$ 274,841.04	\$ 1,243,878.26
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	\$ 274,841.04	\$ 1,251,378.26