

ESTIMATE SUMMARY

 CONTID: C23675 ESTIMATE NO: 0005 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: 116.0 DAYS TIME ALLOW: 238 CALENDAR DAYS
 PERCENT TIME: 48.74 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	07/25/2022	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	DATE NOTICE TO PROCEED	03/29/2022		
CO 81069 (719)307-3700				

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,993,616.00 PARTICIPATING	\$ 1,171,918.50	\$ 324,454.50
AWARD PROJECT AMT: \$ 2,755,466.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 39.15% TOTAL EARNINGS	1,171,918.50	324,454.50
FUNDS AVAILABLE: \$ 1,821,697.50 STOCKPILED MATERIALS	495,929.86	-154,770.28
	GROSS EARNINGS	1,667,848.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,377.56	-9,733.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,636,470.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,636,470.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 159,950.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	13.100	6.900		
			ACRE	2.800	1,400.00	
			500.00000	9.700		4,850.00
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	4,157.000		
			CY	56.000	2,240.00	
			40.00000	4,213.000		168,520.00
0020	203-01500	Blading	80.000	0.000		
			HOUR	3.000	300.00	
			100.00000	3.000		300.00
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	969.000		
			LF	0.000	0.00	
			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	3.000	15,000.00	
			5,000.00000	3.000		15,000.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	3.000	15,000.00	
			5,000.00000	3.000		15,000.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	2.000		
			HOUR	4.000	212.00	
			53.00000	6.000		318.00
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	2.000	106.00	
			53.00000	20.000		1,060.00
0070	208-00207	Erosion Control Management	9.500	8.500		
			day	1.000	1,500.00	
			1,500.00000	9.500		14,250.00
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	12,250.000		
			LF	6,569.000	223,346.00	
			34.00000	18,819.000		639,846.00
0120		MATERIAL ALLOWANCE Guardrail and Post Stockpile CDOT Staging Yard		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0120		MATERIAL ALLOWANCE Guardrail Type 3		17,400.000		
			LF	-6,569.000	-142,238.56	
			21.65300	10,831.000		234,523.64
0125	606-02003	*End Anchorage (Nonflared)	16.000	3.000		
			EACH	6.000	21,600.00	
			3,600.00000	9.000		32,400.00
0125		MATERIAL ALLOWANCE End Anchors(Nonflared)		13.000		
			EACH	-6.000	-12,531.72	
			2,088.62000	7.000		14,620.34
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
0135		MATERIAL ALLOWANCE End Anchor (High-Tens Cab Bar)		6.000		
			EACH	0.000	0.00	
			2,150.00000	6.000		12,900.00
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

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CAT NO0200 ROADWAY						
0150	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			210,000.00000	0.600		126,000.00
0155	626-01113	*Public Information Management (Tier III)	330.000	70.000		
			DAY	21.000	1,680.00	
			80.00000	91.000		7,280.00
0160	630-00007	*Traffic Control Inspection	69.000	29.000		
			DAY	12.000	3,060.00	
			255.00000	41.000		10,455.00
0165	630-00012	*Traffic Control Management	170.000	42.000		
			DAY	18.000	18,720.00	
			1,040.00000	60.000		62,400.00
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

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CAT NO0200 ROADWAY						
0205	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.500	20,000.00	
			40,000.00000	1.000		40,000.00
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
0240		MATERIAL ALLOWANCE High-Tension Cable Barrier (TL-3)		10,033.000		
			LF	0.000	0.00	
			23.31166	10,033.000		233,885.88
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	50.000		
			EACH	25.000	290.50	
			11.62000	75.000		871.50

CAT 0200			CURRENT AMT	\$ 2,986,116.00	\$ 169,684.22	\$ 1,660,348.36

