

ESTIMATE SUMMARY

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 CONTID: C23675 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 23675-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 MEDIAN CABLE RAIL MP 97-99, 102-108  
 TIME CHARGED: 179.0 DAYS TIME ALLOW: 238 CALENDAR DAYS  
 PERCENT TIME: 75.21 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 09/30/2022 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: \$ 2,957,598.99 PARTICIPATING	\$ 1,854,893.50	\$ 181,889.50
AWARD PROJECT AMT: \$ 2,755,466.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.72% TOTAL EARNINGS	1,854,893.50	181,889.50
FUNDS AVAILABLE: \$ 1,102,705.49 STOCKPILED MATERIALS	246,405.07	-4,300.00
	GROSS EARNINGS	177,589.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,331.99	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	177,589.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	177,589.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 177,589.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	13.100	9.700		
			ACRE	0.000	0.00	
			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	4,213.000		
			CY	0.000	0.00	
			40.00000	4,213.000		168,520.00
0020	203-01500	Blading	40.000	3.000		
			HOUR	0.000	0.00	
			100.00000	3.000		300.00
0025	203-01597	Potholing	40.000	3.000		
			HOUR	4.000	400.00	
			100.00000	7.000		700.00
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	0.000	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	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	6.000		
			HOUR	17.000	901.00	
			53.00000	23.000		1,219.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00

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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	23.500		
			hour	6.000	318.00	
			53.00000	29.500		1,563.50
0070	208-00207	Erosion Control Management	20.000	10.500		
			day	4.000	6,000.00	
			1,500.00000	14.500		21,750.00
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	0.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0105	250-00110	*Health and Safety Officer	17.500	17.500		
			hour	0.000	0.00	
			210.00000	17.500		3,675.00
0110	250-00224	Hazardous Waster Disposal (Radioactive)	0.000	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)	293.000	0.000		
			CY	105.600	126,720.00	
			1,200.00000	105.600		126,720.00
0120	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	29,650.000	29,469.000		
			LF	0.000	0.00	
			34.00000	29,469.000		1,001,946.00
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		181.000		
			LF	0.000	0.00	
			21.65300	181.000		3,919.19
0125	606-02003	*End Anchorage (Nonflared)	16.000	16.000		
			EACH	0.000	0.00	
			3,600.00000	16.000		57,600.00
0125		MATERIAL ALLOWANCE End Anchors(Nonflared)		0.000		
			EACH	0.000	0.00	
			2,088.62000	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	2.000	20,200.00	
			10,100.00000	2.000		20,200.00
0135		MATERIAL ALLOWANCE End Anchor (High-Tens Cab Bar)		6.000		
			EACH	-2.000	-4,300.00	
			2,150.00000	4.000		8,600.00
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	1.000		
			L S	0.000	0.00	
			210,000.00000	1.000		210,000.00
0155	626-01113	*Public Information Management (Tier III)	330.000	114.000		
			DAY	21.000	1,680.00	
			80.00000	135.000		10,800.00
0160	630-00007	*Traffic Control Inspection	69.000	49.000		
			DAY	16.000	4,080.00	
			255.00000	65.000		16,575.00
0165	630-00012	*Traffic Control Management	170.000	83.000		
			DAY	20.000	20,800.00	
			1,040.00000	103.000		107,120.00
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	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0210	700-70010	F/A Minor Contract Revisions	125,000.000	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	0.000	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	200.000	75.000		
			EACH	25.000	290.50	
			11.62000	100.000		1,162.00
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CAT 0200			CURRENT AMT	\$ 2,950,098.99	\$ 177,589.50	\$ 2,093,798.57

