

ESTIMATE SUMMARY

CONTID: C23675

ESTIMATE NO: 0009 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: 229.0 DAYS TIME ALLOW: 238 CALENDAR DAYS  
 PERCENT TIME: 96.22 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	11/23/2022	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	11/23/2022
DATE CONTRACT EXECUTED	10/11/2021	DATE ACCEPTED	11/23/2022
DATE NOTICE TO PROCEED	03/29/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,907,424.89 PARTICIPATING	\$ 2,782,424.89	\$ 163,688.80
AWARD PROJECT AMT: \$ 2,755,466.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.70% TOTAL EARNINGS	2,782,424.89	163,688.80
FUNDS AVAILABLE: \$ 125,000.00 STOCKPILED MATERIALS	0.00	-3,919.19
	GROSS EARNINGS	159,769.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,331.99	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	159,769.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	159,769.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 159,769.61

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	9.700	9.700		
			ACRE	0.000	0.00	
			500.00000	9.700		4,850.00
0010	202-00090	*Removal of Delineator	132.000	58.000		
			EACH	74.000	1,480.00	
			20.00000	132.000		2,640.00
0015	203-00060	*Embankment Material (Complete In Place)	4,675.000	4,444.000		
			CY	231.000	9,240.00	
			40.00000	4,675.000		187,000.00
0020	203-01500	Blading	8.000	3.000		
			HOUR	5.000	500.00	
			100.00000	8.000		800.00
0025	203-01597	Potholing	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	969.000	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)	34.000	34.000		
			HOUR	0.000	0.00	
			53.00000	34.000		1,802.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	13.000	13.000		
			HOUR	0.000	0.00	
			100.00000	13.000		1,300.00

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-----						
CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	44.000	44.000		
			HOOR	0.000	0.00	
			100.00000	44.000		4,400.00
0065	208-00107	Removal of Trash	59.000	37.500		
			HOOR	21.500	1,139.50	
			53.00000	59.000		3,127.00
0070	208-00207	Erosion Control Management	24.000	17.500		
			DAY	6.500	9,750.00	
			1,500.00000	24.000		36,000.00
0075	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0080	212-00700	Organic Fertilizer	3,090.000	0.000		
			LB	3,090.000	3,090.00	
			1.00000	3,090.000		3,090.00
0085	212-00703	Humate	2,060.000	0.000		
			LB	2,060.000	2,060.00	
			1.00000	2,060.000		2,060.00
0090	212-00706	Seeding (Native) Drill	10.300	0.000		
			ACRE	10.300	15,450.00	
			1,500.00000	10.300		15,450.00
0095	213-00004	Mulching (Weed Free Straw)	10.300	0.000		
			ACRE	10.300	20,600.00	
			2,000.00000	10.300		20,600.00
0100	250-00050	*Monitoring Technician	0.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0105	250-00110	*Health and Safety Officer	18.000	17.500		
			HOOR	0.500	105.00	
			210.00000	18.000		3,780.00
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)	282.000	282.000		
			CY	0.000	0.00	
			1,200.00000	282.000		338,400.00
0120	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	29,469.000	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	-181.000	-3,919.19	
			21.65300	0.000		0.00
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	6.000		
			EACH	0.000	0.00	
			10,100.00000	6.000		60,600.00
0135		MATERIAL ALLOWANCE End Anchor (High-Tens Cab Bar)		0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0140	612-00001	*Delineator (Type I)	102.000	0.000		
			EACH	102.000	5,610.00	
			55.00000	102.000		5,610.00
0145	612-00003	*Delineator (Type III)	18.000	0.000		
			EACH	18.000	1,080.00	
			60.00000	18.000		1,080.00

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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)	240.000	157.000		
			DAY	83.000	6,640.00	
			80.00000	240.000		19,200.00
0160	630-00007	*Traffic Control Inspection	87.000	74.000		
			DAY	13.000	3,315.00	
			255.00000	87.000		22,185.00
0165	630-00012	*Traffic Control Management	135.000	119.000		
			DAY	16.000	16,640.00	
			1,040.00000	135.000		140,400.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	13.500		
			EACH	1.500	30.00	
			20.00000	15.000		300.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	15.300		
			EACH	1.700	34.00	
			20.00000	17.000		340.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	16.200		
			EACH	1.800	36.00	
			20.00000	18.000		360.00
0185	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,300.00	
			6,500.00000	2.000		13,000.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	1.100	2,200.00	
			2,000.00000	2.000		4,000.00
0195	630-80360	*Drum Channelizing Device	48.000	43.200		
			EACH	4.800	120.00	
			25.00000	48.000		1,200.00
0200	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00

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-----						
CAT NO0200 ROADWAY						
0205	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.200	8,000.00	
			40,000.00000	2.000		80,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70111	Project First Program	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0225	700-70380	F/A Erosion Control	12,536.900	0.000		
			F A	12,536.900	12,536.90	
			1.00000	12,536.900		12,536.90
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)	9,921.000	9,921.000		
			LF	0.000	0.00	
			37.00000	9,921.000		367,077.00
0240		MATERIAL ALLOWANCE High-Tension Cable Barrier (TL-3)		0.000		
			LF	0.000	0.00	
			23.31166	0.000		0.00
0245	700-70034	*F/A MATERIAL PRICE INCREASE	68,233.990	68,233.990		
			F A	0.000	0.00	
			1.00000	68,233.990		68,233.99
0250	630-80380	Traffic Cone	200.000	180.000		
			EACH	20.000	232.40	
			11.62000	200.000		2,324.00

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-----						
CAT NO0200 ROADWAY						
0255	900-00014	Added Item (Lump Sum)/ MCR 001	1.000	0.000		
			L S	1.000	38,400.00	
			38,400.00000	1.000		38,400.00
-----						
			CAT 0200	CURRENT AMT	\$ 2,899,924.89	\$ 159,769.61 \$ 2,774,924.89
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	\$ 2,907,424.89	\$ 159,769.61 \$ 2,782,424.89