

ESTIMATE SUMMARY

10:52:31

CONTID: C24321R-ALT		ESTIMATE NO: 0009 FINL		SPEC YR: 2005	
PCN: 24321R-BID		COFRS REPORTING CATEGORY: 3		FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 91.0 DAYS	TIME ALLOW:	115 WORK DAYS	
I-70 MP 170.5 ESSENTIAL WALL REPAIR		PERCENT TIME: 79.13	ORIG TIME ALLOW:	115 WORK DAYS	

PROJECT NO:	NHPP0702-412				
	I-70 MP 170.5 ESSENTIAL WALL REPAIR				

NAME OF ROAD:					
PROJECT COUNTIES:	EAGLE				

CONTRACTOR:					
Siete, Inc.	PAY PERIOD ENDING	05/21/2025	DATE TIME STARTED	05/12/2024	
8155 Park Rd	DATE LET	11/16/2023	DATE WORK BEGAN	05/12/2024	
	DATE AWARDED	12/06/2023	DATE TIME STOPPED	12/17/2024	
	DATE CONTRACT EXECUTED	12/13/2023	DATE ACCEPTED	12/17/2024	
Rye	DATE NOTICE TO PROCEED	05/12/2024			

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,015,593.72 PARTICIPATING	\$ 4,015,593.72	\$ 0.00
AWARD PROJECT AMT:	\$ 4,029,066.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,015,593.72	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,015,593.72	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	60,436.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,015,593.72	60,436.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,015,593.72	60,436.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,436.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT N00200	ROADWAY COMMON ITEMS				
0005	201-00000	Clearing and Grubbing	1.000	1.000		
		L S		0.000	0.00	
			75,000.00000	1.000		75,000.00
0010	202-00047	* Removal of Electrical Equipment	1.000	1.000		
		L S		0.000	0.00	
			35,000.00000	1.000		35,000.00
0015	202-00220	Removal of Asphalt Mat	81.000	81.000		
		SY		0.000	0.00	
			80.00000	81.000		6,480.00
0020	202-00250	*Removal of Pavement Marking	2,629.000	2,629.000		
		SF		0.000	0.00	
			17.00000	2,629.000		44,693.00
0025	202-00700	*Removal of Light Standard	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0030	202-00827	*Removal of Pull Box	2.000	2.000		
		EACH		0.000	0.00	
			1,500.00000	2.000		3,000.00
0035	202-01130	*Removal of Guardrail Type 3	660.000	660.000		
		LF		0.000	0.00	
			35.00000	660.000		23,100.00
0040	202-01300	*Removal of End Anchorage	1.000	1.000		
		EACH		0.000	0.00	
			600.00000	1.000		600.00
0045	203-01500	Blading	0.000	0.000		
		HOURL		0.000	0.00	
			200.00000	0.000		0.00
0050	203-01550	Dozing	0.000	0.000		
		HOURL		0.000	0.00	
			200.00000	0.000		0.00
0055	203-01582	Truck (Dump)	0.000	0.000		
		HOURL		0.000	0.00	
			135.00000	0.000		0.00

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CAT N00200 ROADWAY COMMON ITEMS						
0060	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			0.000	0.000	0.00	
			186.00000	0.000		0.00
0065	203-01597	Potholing	3.000	3.000		
			0.000	0.000	0.00	
			400.00000	3.000		1,200.00
0070	203-02330	Laborer	12.000	12.000		
			0.000	0.000	0.00	
			65.00000	12.000		780.00
0075	207-00700	Topsoil (Onsite)	81.000	81.000		
			0.000	0.000	0.00	
			150.00000	81.000		12,150.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	273.000	273.000		
			0.000	0.000	0.00	
			10.00000	273.000		2,730.00
0085	208-00035	*Aggregate Bag	0.000	0.000		
			0.000	0.000	0.00	
			15.00000	0.000		0.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			0.000	0.000	0.00	
			5,000.00000	1.000		5,000.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			0.000	0.000	0.00	
			5,000.00000	1.000		5,000.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			0.000	0.000	0.00	
			130.00000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			0.000	0.000	0.00	
			138.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			0.000	0.000	0.00	
			138.00000	0.000		0.00

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CAT N00200 ROADWAY COMMON ITEMS						
0115	208-00107	Removal of Trash	3.000	3.000		
			129.00000	3.000		387.00
0120	210-00473	*Reset TV Cameras	1.000	1.000		
			10,000.00000	1.000		10,000.00
0125	210-00475	*Reset Closed Circuit Television Pole	1.000	1.000		
			30,000.00000	1.000		30,000.00
0130	210-00481	*Reset Dedicated Short Range Communications(DSRC) (Roadside	1.000	1.000		
			10,000.00000	1.000		10,000.00
0135	210-00861	*Reset Wiring	1.000	1.000		
			25,000.00000	1.000		25,000.00
0140	212-00700	*Organic Fertilizer	150.000	150.000		
			5.00000	150.000		750.00
0145	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	700.000	700.000		
			7.00000	700.000		4,900.00
0150	212-00703	*Humate	15.000	15.000		
			5.00000	15.000		75.00
0155	212-00704	*Mycorrhizae	4.000	4.000		
			15.00000	4.000		60.00
0160	212-00707	*Seeding (Native) Hydraulic	0.200	0.200		
			15,000.00000	0.200		3,000.00
0165	213-00012	*Spray-on Mulch Blanket	0.200	0.200		
			20,000.00000	0.200		4,000.00

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CAT N00200 ROADWAY COMMON ITEMS						
0170	217-00000	Herbicide Treatment	0.000	0.000		
		SY		0.000	0.00	
			0.38000	0.000		0.00
0175	240-00000	Wildlife Biologist	4.000	4.000		
		HOURL		0.000	0.00	
			225.00000	4.000		900.00
0180	420-00102	Geotextile (Erosion Control) (Class 1)	16.000	16.000		
		SY		0.000	0.00	
			35.00000	16.000		560.00
0185	506-00209	Riprap (9 Inch)	8.000	8.000		
		CY		0.000	0.00	
			500.00000	8.000		4,000.00
0190	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	62.000	62.000		
		LF		0.000	0.00	
			275.00000	62.000		17,050.00
0195	606-00910	Guardrail Type 9 (Style CA)	86.000	86.000		
		LF		0.000	0.00	
			400.00000	86.000		34,400.00
0200	606-01340	*End Anchorage Type 3D	1.000	1.000		
		EACH		0.000	0.00	
			7,000.00000	1.000		7,000.00
0205	609-24002	Gutter Type 2 (2 Foot)	20.000	20.000		
		LF		0.000	0.00	
			300.00000	20.000		6,000.00
0210	613-01100	*1 Inch Electrical Conduit (Plastic)	10.000	10.000		
		LF		0.000	0.00	
			125.00000	10.000		1,250.00
0215	613-01200	*2 Inch Electrical Conduit (Plastic)	2,861.000	2,861.000		
		LF		0.000	0.00	
			92.00000	2,861.000		263,212.00
0220	613-07000	*Pull Box (Special)	1.000	1.000		
		EACH		0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT N00200 ROADWAY COMMON ITEMS						
0225	613-07003	*Type Three Pull Box	4.000	4.000		
		EACH		0.000	0.00	
			5,000.00000	4.000		20,000.00
0230	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
		EACH		0.000	0.00	
			7,000.00000	2.000		14,000.00
0235	613-10000	*Wiring	1.000	1.000		
		L S		0.000	0.00	
			15,000.00000	1.000		15,000.00
0240	613-13006	*Luminaire (LED) (6,000 Lumens)	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
0245	613-32250	*Light Standard Steel (25 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			20,000.00000	1.000		20,000.00
0250	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			60,000.00000	1.000		60,000.00
0255	625-00001	Construction Surveying (Hourly)	0.000	0.000		
		HOURL		0.000	0.00	
			230.00000	0.000		0.00
0260	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			420,000.00000	1.000		420,000.00
0265	626-01113	*Public Information Management (Tier III)	168.000	168.000		
		DAY		0.000	0.00	
			80.00000	168.000		13,440.00
0270	627-00008	*Modified Epoxy Pavement Marking	37.000	37.000		
		GAL		0.000	0.00	
			1,300.00000	37.000		48,100.00
0275	627-00013	*Pavement Marking Paint (High Build)	14.000	14.000		
		GAL		0.000	0.00	
			900.00000	14.000		12,600.00

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CAT N00200 ROADWAY COMMON ITEMS						
0280	627-01001	*Preformed Plastic Pavement Marking (Type I)	110.000	110.000		
		SF		0.000	0.00	
			100.00000	110.000		11,000.00
0285	630-00000	*Flagging	301.000	301.000		
		HOUR		0.000	0.00	
			43.00000	301.000		12,943.00
0290	630-00007	*Traffic Control Inspection	50.000	50.000		
		DAY		0.000	0.00	
			300.00000	50.000		15,000.00
0295	630-00012	*Traffic Control Management	92.000	92.000		
		DAY		0.000	0.00	
			1,550.00000	92.000		142,600.00
0300	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			2,150.00000	0.000		0.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
		EACH		0.000	0.00	
			400.00000	9.000		3,600.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	43.000		
		EACH		0.000	0.00	
			75.00000	43.000		3,225.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	52.000		
		EACH		0.000	0.00	
			300.00000	52.000		15,600.00
0320	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
		EACH		0.000	0.00	
			440.00000	0.000		0.00
0325	630-80355	*Portable Message Sign Panel	3.000	3.000		
		EACH		0.000	0.00	
			12,500.00000	3.000		37,500.00
0330	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00

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CAT N00200 ROADWAY COMMON ITEMS						
0335	630-80360	*Drum Channelizing Device	65.000	65.000		
			EACH	0.000	0.00	
			75.00000	65.000		4,875.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	15.000		
			EACH	0.000	0.00	
			95.00000	15.000		1,425.00
0345	630-80370	Barrier (Temporary)	936.000	936.000		
			LF	0.000	0.00	
			105.00000	936.000		98,280.00
0350	630-80380	*Traffic Cone	65.000	65.000		
			EACH	0.000	0.00	
			25.00000	65.000		1,625.00
0355	630-80393	*Stackable Vertical Panels	20.000	20.000		
			EACH	0.000	0.00	
			45.00000	20.000		900.00
0360	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0365	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0370	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0375	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY COMMON ITEMS						
0390	700-70131	F/A Modify	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0550	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1)	122.000	122.000		
		SY		0.000	0.00	
			10.00000	122.000		1,220.00
0555	900-00006	Added Item (Dollar)/ Materials Price Reduction Added per CMO # 005	-4,032.000	-4,032.000		
		DOL		0.000	0.00	
			1.00000	-4,032.000		-4,032.00

			CAT 0200	CURRENT AMT \$ 1,719,178.00	\$ 0.00	\$ 1,719,178.00
CAT N00202 MSE WALL ITEMS						
0455	202-00160	Removal of Wall	6,330.000	6,330.000		
		SF		0.000	0.00	
			20.00000	6,330.000		126,600.00
0460	206-00000	Structure Excavation	3,040.000	3,040.000		
		CY		0.000	0.00	
			31.00000	3,040.000		94,240.00
0465	206-00100	Structure Backfill (Class 1)	2,585.000	2,585.000		
		CY		0.000	0.00	
			130.00000	2,585.000		336,050.00
0470	206-00200	Structure Backfill (Class 2)	180.000	180.000		
		CY		0.000	0.00	
			115.00000	180.000		20,700.00
0475	206-00360	Mechanical Reinforcement of Soil	2,355.000	2,355.000		
		CY		0.000	0.00	
			15.00000	2,355.000		35,325.00
0480	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	12.930	12.930		
		TON		0.000	0.00	
			3,000.00000	12.930		38,790.00
0485	420-00000	Geomembrane	723.000	723.000		
		SY		0.000	0.00	
			36.00000	723.000		26,028.00

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	CAT N00202	MSE WALL ITEMS				
0490	504-04420	Precast Panel Facing	7,130.000	7,130.000		
		SF		0.000	0.00	
			73.00000	7,130.000		520,490.00
0490		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
		SF		0.000	0.00	
			43.43176	0.000		0.00
0495	601-03050	Concrete Class D (Wall)	288.900	288.900		
		CY		0.000	0.00	
			1,440.00000	288.900		416,016.00
0500	601-40400	Structural Concrete Stain	955.000	955.000		
		SY		0.000	0.00	
			45.00000	955.000		42,975.00
0505	602-00000	Reinforcing Steel	740.000	740.000		
		LB		0.000	0.00	
			1.62000	740.000		1,198.80
0510	602-00020	Reinforcing Steel (Epoxy Coated)	37,511.000	37,511.000		
		LB		0.000	0.00	
			1.72000	37,511.000		64,518.92
0515	606-01401	*Transition Type BR10B-GR9	1.000	1.000		
		EACH		0.000	0.00	
			8,250.00000	1.000		8,250.00
0520	606-11035	Bridge Rail Type 10 MASH	626.000	626.000		
		LF		0.000	0.00	
			379.00000	626.000		237,254.00
0525	641-10010	*Initial Shotcrete Facing	5,820.000	5,820.000		
		SF		0.000	0.00	
			39.00000	5,820.000		226,980.00
0545	202-00500	Rem Port Present Str (Rem. of Concrete Foundations) Added per CMO # 002	62.000	62.000		
		EACH		0.000	0.00	
			500.00000	62.000		31,000.00

	CAT 0202	CURRENT AMT	\$ 2,226,415.72		0.00	\$ 2,226,415.72

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0535	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
CAT 0400				CURRENT AMT \$	70,000.00 \$	0.00 \$ 70,000.00
PROJECT TOTAL				CURRENT AMT \$	4,015,593.72 \$	0.00 \$ 4,015,593.72