

ESTIMATE SUMMARY

 CONTID: C21591 ESTIMATE NO: 0011 FINL SPEC YR: 2005
 PCN: 21591-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 336.0 DAYS TIME ALLOW: 12/15/202 FIXED COMPLETION DAT
 CO 12 STRUCTURE P-17-F AT MP 42.777 PERCENT TIME: 106.33 ORIG TIME ALLOW: 12/1/2023 FIXED COMPLETION DAT

PROJECT NO: BR012A-048
 CO-12 P-17-F WEIGHT RESTRICTED BRIDGE REPLACEMENT
 NAME OF ROAD: 0200
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:
 Siete, Inc. PAY PERIOD ENDING 05/28/2024 DATE TIME STARTED 02/03/2023
 8155 Park Rd DATE LET 12/22/2022 DATE WORK BEGAN 03/25/2023
 DATE AWARDED 01/25/2023 DATE TIME STOPPED 01/04/2024
 DATE CONTRACT EXECUTED 02/02/2023 DATE ACCEPTED 01/04/2024
 Rye CO 81069 (719)307-3700 DATE NOTICE TO PROCEED 02/03/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,927,518.03 PARTICIPATING	\$ 4,700,894.28	\$ 51,111.91
AWARD PROJECT AMT: \$ 4,696,233.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.40% TOTAL EARNINGS	4,700,894.28	51,111.91
FUNDS AVAILABLE: \$ 226,623.75 STOCKPILED MATERIALS	2,955.60	0.00
	GROSS EARNINGS	4,703,849.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	70,443.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,703,849.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,703,849.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 121,555.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00010	Removal of Tree	52.000	52.000		
			EACH	0.000	0.00	
			2,000.00000	52.000		104,000.00
0015	202-00035	Removal of Pipe	95.000	95.000		
			LF	0.000	0.00	
			100.00000	95.000		9,500.00
0020	202-00090	*Removal of Delineator	19.000	19.000		
			EACH	0.000	0.00	
			40.00000	19.000		760.00
0025	202-00220	*Removal of Asphalt Mat	3,649.000	3,649.000		
			SY	0.000	0.00	
			10.00000	3,649.000		36,490.00
0030	202-00250	*Removal of Pavement Marking	791.330	791.000		
			SF	0.000	0.00	
			12.00000	791.000		9,492.00
0035	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			91.00000	1.000		91.00
0040	202-01000	Removal of Fence	1,194.000	1,194.000		
			LF	0.000	0.00	
			5.00000	1,194.000		5,970.00
0045	202-01130	Removal of Guardrail Type 3	432.000	432.000		
			LF	0.000	0.00	
			15.00000	432.000		6,480.00
0050	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0055	202-05030	Sawing Asphalt Material (10 Inch)	56.000	56.000		
			LF	0.000	0.00	
			63.00000	56.000		3,528.00

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	7,231.000	7,097.000		
			CY	134.000	5,360.00	
			40.00000	7,231.000		289,240.00
0065	203-00060	Embankment Material (Complete In Place)	11,281.000	11,281.000		
			CY	0.000	0.00	
			35.00000	11,281.000		394,835.00
0070	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0075	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0080	207-00700	Topsoil (Onsite)	304.000	304.000		
			CY	0.000	0.00	
			135.00000	304.000		41,040.00
0085	207-00704	Subgrade Soil Preparation	4,187.000	4,187.000		
			SY	0.000	0.00	
			3.25000	4,187.000		13,607.75
0090	208-00011	Erosion Bales (Weed Free)	20.000	20.000		
			EACH	0.000	0.00	
			75.00000	20.000		1,500.00
0095	208-00013	Erosion Log Type 1 (20 Inch)	1,157.000	1,157.000		
			LF	0.000	0.00	
			15.00000	1,157.000		17,355.00
0100	208-00020	Silt Fence	487.000	487.000		
			LF	0.000	0.00	
			10.00000	487.000		4,870.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	80.000	80.000		
			HOURLY	0.000	0.00	
			44.00000	80.000		3,520.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	40.000		
			HOURLY	0.000	0.00	
			117.00000	40.000		4,680.00
0125	208-00106	Sweeping (Sediment Removal)	33.000	33.000		
			HOURLY	0.000	0.00	
			117.00000	33.000		3,861.00
0130	208-00107	Removal of Trash	10.000	10.000		
			HOURLY	0.000	0.00	
			44.00000	10.000		440.00
0135	208-00207	Erosion Control Management	31.000	31.000		
			DAY	0.000	0.00	
			500.00000	31.000		15,500.00
0140	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0145	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0150	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0155	212-00700	Organic Fertilizer	9,100.000	9,100.000		
			LB	-5,850.000	-8,775.00	
			1.50000	3,250.000		4,875.00
0160	212-00702	Biotic Soil Amendments (Hydraulically Applied)	5,850.000	5,850.000		
			LB	0.000	0.00	
			1.00000	5,850.000		5,850.00
0165	212-00703	Humate	98.000	98.000		
			LB	0.000	0.00	
			5.00000	98.000		490.00

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CAT NO0200 ROADWAY						
0170	212-00704	Mycorrhizae	26.000	26.000		
			LB	0.000	0.00	
			10.00000	26.000		260.00
0175	212-00707	Seeding (Native) Hydraulic	1.200	1.200		
			ACRE	0.000	0.00	
			2,000.00000	1.200		2,400.00
0180	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	1.200	1.200		
			ACRE	0.000	0.00	
			3,000.00000	1.200		3,600.00
0190	213-00150	Bonded Fiber Matrix	0.500	0.500		
			ACRE	0.000	0.00	
			4,000.00000	0.500		2,000.00
0195	214-00215	Deciduous Tree (1.5 Inch Caliper)	60.000	60.000		
			EACH	0.000	0.00	
			250.00000	60.000		15,000.00
0200	214-01010	Brush Layer Cutting	200.000	200.000		
			EACH	0.000	0.00	
			20.00000	200.000		4,000.00
0205	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,200.000	2,200.000		
			SY	0.000	0.00	
			5.00000	2,200.000		11,000.00
0210	240-00010	*Removal of Nests	8.000	8.000		
			HOURL	0.000	0.00	
			142.00000	8.000		1,136.00
0215	304-06007	Aggregate Base Course (Class 6)	425.310	425.000		
			CY	0.000	0.00	
			130.00000	425.000		55,250.00
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	26.990	26.990		
			TON	0.000	0.00	
			200.00000	26.990		5,398.00

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CAT NO0200 ROADWAY						
0225	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,422.086	1,422.086		
			TON	0.000	0.00	
			170.00000	1,422.086		241,754.62
0230	411-10255	*Emulsified Asphalt (Slow-Setting)	212.000	212.000		
			GAL	0.000	0.00	
			5.00000	212.000		1,060.00
0235	603-10240	24 Inch Corrugated Steel Pipe	230.000	230.000		
			LF	0.000	0.00	
			200.00000	230.000		46,000.00
0240	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	150.000	150.000		
			LF	0.000	0.00	
			126.00000	150.000		18,900.00
0245	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0250	606-02003	End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0255	607-00000	Line Post	84.000	84.000		
			EACH	0.000	0.00	
			15.00000	84.000		1,260.00
0260	607-00005	End Post	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0265	607-00010	Corner and Line Brace Post	10.000	10.000		
			EACH	0.000	0.00	
			250.00000	10.000		2,500.00
0270	607-01000	Fence Barbed Wire with Metal Posts	1,562.000	1,562.000		
			LF	0.000	0.00	
			15.00000	1,562.000		23,430.00
0275	612-00001	*Delineator (Type I)	17.000	17.000		
			EACH	0.000	0.00	
			50.00000	17.000		850.00

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CAT NO0200 ROADWAY						
0280	612-00003	*Delineator (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			70.00000	10.000		700.00
0285	614-80385	*Rumble Strip	498.000	498.000		
			LF	0.000	0.00	
			4.00000	498.000		1,992.00
0290	624-20300	Detour Drainage Pipe (Class 0)	315.000	315.000		
			LF	0.000	0.00	
			375.00000	315.000		118,125.00
0295	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0300	626-00000	*Mobilization	1.000	0.921		
			LS	0.079	36,340.00	
			460,000.00000	1.000		460,000.00
0305	627-00001	*Pavement Marking Paint	7.480	7.480		
			GAL	-0.480	-206.40	
			430.00000	7.000		3,010.00
0310	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	16.000	16.000		
			GAL	0.000	0.00	
			1,150.00000	16.000		18,400.00
0315	629-01001	*Survey Monument (Type 1)	8.000	8.000		
			EACH	0.000	0.00	
			1,500.00000	8.000		12,000.00
0320	630-00000	*Flagging	537.000	537.000		
			HOURL	0.000	0.00	
			38.00000	537.000		20,406.00
0325	630-00007	*Traffic Control Inspection	173.000	173.000		
			DAY	0.000	0.00	
			350.00000	173.000		60,550.00
0330	630-00012	*Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			1,300.00000	36.000		46,800.00

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CAT NO0200 ROADWAY						
0335	630-80001	*Flashing Beacon (Portable)	9.000	8.100		
			EACH	0.900	1,350.00	
			1,500.00000	9.000		13,500.00
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
			EACH	0.400	160.00	
			400.00000	4.000		1,600.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	11.700		
			EACH	1.300	117.00	
			90.00000	13.000		1,170.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	26.100		
			EACH	2.900	290.00	
			100.00000	29.000		2,900.00
0355	630-80355	*Portable Message Sign Panel	3.000	1.800		
			EACH	0.200	1,500.00	
			7,500.00000	2.000		15,000.00
0360	630-80360	*Drum Channelizing Device	75.000	47.700		
			EACH	5.300	333.90	
			63.00000	53.000		3,339.00
0365	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	15.300		
			EACH	1.700	119.00	
			70.00000	17.000		1,190.00
0370	630-80370	Barrier (Temporary)	1,668.000	1,501.200		
			LF	166.800	13,344.00	
			80.00000	1,668.000		133,440.00
0375	630-80380	*Traffic Cone	39.000	35.100		
			EACH	3.900	97.50	
			25.00000	39.000		975.00
0380	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.400	4,000.00	
			10,000.00000	4.000		40,000.00
0385	630-86801	*Traffic Signal (Temporary)	1.000	0.900		
			L S	0.100	3,600.00	
			36,000.00000	1.000		36,000.00

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CAT NO0200 ROADWAY						
0387	900-00010	Added Item (Hour)/ OJT Disincentive	0.000	0.000		
			HOURLY	0.000	0.00	
			13.84000	0.000		0.00
0388	900-00010	Added Item (Hour)/ OJT Disincentive #-2-Correction	0.000	0.000		
			HOURLY	-70.000	-968.80	
			13.84000	-70.000		-968.80
0390	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A On-The-Job Trainee	6,400.000	6,400.000		
			F A	-700.000	-700.00	
			1.00000	5,700.000		5,700.00
0415	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	-4,849.290	-4,849.29	
			1.00000	-4,849.290		-4,849.29
0420	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 3,032,237.03 \$	51,111.91 \$	2,805,627.28
CAT NO0300 P-17-F STRUCTURE						
0435	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
0436	700-70050	F/A Removal Removal Differing Site Conditions Str. P-17-F	112,403.000	112,403.000		
			F A	0.000	0.00	
			1.00000	112,403.000		112,403.00
0440	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0445	206-00100	Structure Backfill (Class 1)	429.000	429.000		
			CY	0.000	0.00	
			112.00000	429.000		48,048.00
0450	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0455	206-00360	Mechanical Reinforcement of Soil	429.000	429.000		
			CY	0.000	0.00	
			27.00000	429.000		11,583.00
0460	408-01100	Joint Sealant	174.000	174.000		
			LF	0.000	0.00	
			80.00000	174.000		13,920.00
0465	502-00460	*Pile Tip	18.000	18.000		
			EACH	0.000	0.00	
			500.00000	18.000		9,000.00
0465		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0300 P-17-F STRUCTURE						
0470	502-11284	*Steel Piling (HP 12x84)	284.000	284.000		
			LF	0.000	0.00	
			275.00000	284.000		78,100.00
0470		MATERIAL ALLOWANCE Steel Str Pile		10.748		
			LF	0.000	0.00	
			275.00000	10.748		2,955.70
0471	900-00012	Added Item (Foot)/ Piling Cut Off Piling (HP 12x84) (LF)	20.000	20.000		
			LF	0.000	0.00	
			220.00000	20.000		4,400.00
0475	506-00218	Riprap (18 Inch)	432.000	432.000		
			CY	0.000	0.00	
			140.00000	432.000		60,480.00
0480	515-00120	*Waterproofing (Membrane)	549.400	549.000		
			SY	0.000	0.00	
			35.00000	549.000		19,215.00
0485	515-00400	*Concrete Sealer	286.000	286.000		
			SY	0.000	0.00	
			17.00000	286.000		4,862.00
0490	601-03040	*Concrete Class D (Bridge)	63.800	63.800		
			CY	0.000	0.00	
			1,800.00000	63.800		114,840.00
0495	601-03056	*Concrete Class DF	231.000	231.000		
			CY	0.000	0.00	
			1,800.00000	231.000		415,800.00
0500	602-00000	*Reinforcing Steel	6,384.000	6,384.000		
			LB	0.000	0.00	
			2.00000	6,384.000		12,768.00
0505	602-00020	*Reinforcing Steel (Epoxy Coated)	58,676.000	58,676.000		
			LB	0.000	0.00	
			3.00000	58,676.000		176,028.00
0510	604-25000	*Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

CONTID: C21591
 PCN: 21591-BID
 PROJECT: BR012A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 ESTIMATE RUN 05/28/2024
 09:02:15

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 NO0300 P-17-F STRUCTURE						
0515	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0520	606-11035	*Bridge Rail Type 10 MASH	248.000	248.000		
			LF	0.000	0.00	
			650.00000	248.000		161,200.00
0525	613-01300	*3 Inch Electrical Conduit (Plastic)	276.000	276.000		
			LF	0.000	0.00	
			35.00000	276.000		9,660.00
0530	618-01145	*Prestressed Concrete I (CBT45)	408.000	408.000		
			LF	0.000	0.00	
			1,120.00000	408.000		456,960.00

		CAT 0300	CURRENT AMT	\$ 1,825,281.00	\$ 0.00	\$ 1,828,222.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0540	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0545	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

		CAT 0400	CURRENT AMT	\$ 70,000.00	\$ 0.00	\$ 70,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 4,927,518.03	\$ 51,111.91	\$ 4,703,849.98