

ESTIMATE SUMMARY

CONTID: C24321R-ALT

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24321R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

115 WORK DAYS

I-70 MP 170.5 ESSENTIAL WALL REPAIR

PERCENT TIME: 55.22

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.

8155 Park Rd

Rye

CO 81069 (719)307-3700

PAY PERIOD ENDING 08/24/2024

DATE TIME STARTED 05/12/2024

DATE LET 11/16/2023

DATE WORK BEGAN 05/12/2024

DATE AWARDED 12/06/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/13/2023

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/12/2024

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,173,387.13 PARTICIPATING	\$ 3,270,339.97	\$ 1,795,980.92
AWARD PROJECT AMT: \$ 4,029,066.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.36% TOTAL EARNINGS	3,270,339.97	1,795,980.92
FUNDS AVAILABLE: \$ 903,047.16 STOCKPILED MATERIALS	0.00	-155,311.97
	GROSS EARNINGS	1,640,668.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-60,436.00	-22,706.83
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,617,962.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,617,962.12
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 1,617,962.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 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	0.500		
			L S	0.000	0.00	
			35,000.00000	0.500		17,500.00
0015	202-00220	Removal of Asphalt Mat	258.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0020	202-00250	*Removal of Pavement Marking	508.000	508.000		
			SF	0.000	0.00	
			17.00000	508.000		8,636.00
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	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0035	202-01130	*Removal of Guardrail Type 3	700.000	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	20.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0050	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0055	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0060	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			186.00000	0.000	0.00	0.00
0065	203-01597	Potholing	5.000	0.000		
			400.00000	0.000	0.00	0.00
0070	203-02330	Laborer	40.000	6.000		
			65.00000	9.000	195.00	585.00
0075	207-00700	Topsoil (Onsite)	110.000	0.000		
			150.00000	0.000	0.00	0.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	273.000		
			10.00000	273.000	0.00	2,730.00
0085	208-00035	*Aggregate Bag	50.000	0.000		
			15.00000	0.000	0.00	0.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			5,000.00000	1.000	0.00	5,000.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			5,000.00000	1.000	0.00	5,000.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			130.00000	0.000	0.00	0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			138.00000	0.000	0.00	0.00
0110	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			138.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0115	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			129.00000	0.000		0.00
0120	210-00473	*Reset TV Cameras	1.000	0.500		
			EACH	0.000	0.00	
			10,000.00000	0.500		5,000.00
0125	210-00475	*Reset Closed Circuit Television Pole	1.000	0.500		
			EACH	0.000	0.00	
			30,000.00000	0.500		15,000.00
0130	210-00481	*Reset Dedicated Short Range Communications(DSRC) (Roadside	1.000	0.500		
			EACH	0.000	0.00	
			10,000.00000	0.500		5,000.00
0135	210-00861	*Reset Wiring	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0140	212-00700	*Organic Fertilizer	160.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0145	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	700.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0150	212-00703	*Humate	15.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00704	*Mycorrhizae	4.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0160	212-00707	*Seeding (Native) Hydraulic	0.200	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			20,000.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0170	217-00000	Herbicide Treatment	1,940.000	0.000		
			SY	0.000	0.00	
			0.38000	0.000		0.00
0175	240-00000	Wildlife Biologist	10.000	3.750		
			HOUR	0.000	0.00	
			225.00000	3.750		843.75
0180	420-00102	Geotextile (Erosion Control) (Class 1)	24.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0185	506-00209	Riprap (9 Inch)	8.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0190	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	81.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0195	606-00910	Guardrail Type 9 (Style CA)	86.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0200	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0205	609-24002	Gutter Type 2 (2 Foot)	20.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0210	613-01100	*1 Inch Electrical Conduit (Plastic)	10.000	0.000		
			LF	10.000	1,250.00	
			125.00000	10.000		1,250.00
0215	613-01200	*2 Inch Electrical Conduit (Plastic)	3,020.000	0.000		
			LF	2,861.000	263,212.00	
			92.00000	2,861.000		263,212.00
0220	613-07000	*Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0225	613-07003	*Type Three Pull Box	4.000	0.000		
			EACH	4.000	20,000.00	
			5,000.00000	4.000		20,000.00
0230	613-07023	*Pull Box (24"x36"x24")	2.000	0.000		
			EACH	2.000	14,000.00	
			7,000.00000	2.000		14,000.00
0235	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0240	613-13006	*Luminaire (LED) (6,000 Lumens)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0245	613-32250	*Light Standard Steel (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0250	625-00000	*Construction Surveying	1.000	0.570		
			L S	0.000	0.00	
			60,000.00000	0.570		34,200.00
0255	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0260	626-00000	*Mobilization	1.000	0.516		
			L S	0.343	144,060.00	
			420,000.00000	0.859		360,780.00
0265	626-01113	*Public Information Management (Tier III)	181.000	91.000		
			DAY	28.000	2,240.00	
			80.00000	119.000		9,520.00
0270	627-00008	*Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			1,300.00000	0.000		0.00
0275	627-00013	*Pavement Marking Paint (High Build)	13.000	11.000		
			GAL	0.000	0.00	
			900.00000	11.000		9,900.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0280	627-01001	*Preformed Plastic Pavement Marking (Type I)	125.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0285	630-00000	*Flagging	1,440.000	300.500		
			HOURL	0.000	0.00	
			43.00000	300.500		12,921.50
0290	630-00007	*Traffic Control Inspection	60.000	34.000		
			DAY	6.000	1,800.00	
			300.00000	40.000		12,000.00
0295	630-00012	*Traffic Control Management	90.000	43.000		
			DAY	22.000	34,100.00	
			1,550.00000	65.000		100,750.00
0300	630-80001	*Flashing Beacon (Portable)	15.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	4.500		
			EACH	3.600	1,440.00	
			400.00000	8.100		3,240.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	21.500		
			EACH	17.200	1,290.00	
			75.00000	38.700		2,902.50
0315	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	26.000		
			EACH	20.800	6,240.00	
			300.00000	46.800		14,040.00
0320	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0325	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	15,000.00	
			12,500.00000	2.700		33,750.00
0330	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.400	1,200.00	
			3,000.00000	0.900		2,700.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0335	630-80360	*Drum Channelizing Device	150.000	32.500		
			EACH	26.000	1,950.00	
			75.00000	58.500		4,387.50
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	7.500		
			EACH	6.000	570.00	
			95.00000	13.500		1,282.50
0345	630-80370	Barrier (Temporary)	940.000	468.000		
			LF	374.400	39,312.00	
			105.00000	842.400		88,452.00
0350	630-80380	*Traffic Cone	300.000	32.500		
			EACH	26.000	650.00	
			25.00000	58.500		1,462.50
0355	630-80393	*Stackable Vertical Panels	100.000	10.000		
			EACH	8.000	360.00	
			45.00000	18.000		810.00
0360	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.400	6,000.00	
			15,000.00000	0.900		13,500.00
0365	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.400	20,000.00	
			50,000.00000	0.900		45,000.00
0370	632-00000	Night Work Lighting	1.000	0.600		
			L S	0.200	3,000.00	
			15,000.00000	0.800		12,000.00
0375	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.010	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 NO0200 ROADWAY COMMON ITEMS						
0390	700-70131	F/A Modify	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,875,018.21 \$	580,869.00 \$ 1,244,055.25
CAT NO0202 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	356.000		
			CY	2,229.000	289,770.00	
			130.00000	2,585.000		336,050.00
0470	206-00200	Structure Backfill (Class 2)	180.000	0.000		
			CY	180.000	20,700.00	
			115.00000	180.000		20,700.00
0475	206-00360	Mechanical Reinforcement of Soil	2,355.000	356.000		
			CY	1,999.000	29,985.00	
			15.00000	2,355.000		35,325.00
0480	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.000	0.000		
			TON	0.000	0.00	
			3,000.00000	0.000		0.00
0485	420-00000	Geomembrane	723.000	0.000		
			SY	723.000	26,028.00	
			36.00000	723.000		26,028.00
0490	504-04420	Precast Panel Facing	7,130.000	2,934.000		
			SF	4,196.000	306,308.00	
			73.00000	7,130.000		520,490.00
0490		MATERIAL ALLOWANCE MSE Panel Face Wall		3,576.000		
			SF	-3,576.000	-155,311.97	
			43.43176	0.000		0.00

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CAT NO0202 MSE WALL ITEMS						
0495	601-03050	Concrete Class D (Wall)	288.900	18.300		
			CY	270.600	389,664.00	
			1,440.00000	288.900		416,016.00
0500	601-40400	Structural Concrete Stain	900.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0505	602-00000	Reinforcing Steel	1,100.000	740.000		
			LB	0.000	0.00	
			1.62000	740.000		1,198.80
0510	602-00020	Reinforcing Steel (Epoxy Coated)	36,136.000	0.000		
			LB	36,136.000	62,153.92	
			1.72000	36,136.000		62,153.92
0515	606-01401	*Transition Type BR10B-GR9	1.000	0.000		
			EACH	0.000	0.00	
			8,250.00000	0.000		0.00
0520	606-11035	Bridge Rail Type 10 MASH	626.000	0.000		
			LF	157.000	59,503.00	
			379.00000	157.000		59,503.00
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	0.000		
			EACH	62.000	31,000.00	
			500.00000	62.000		31,000.00

			CAT 0202	CURRENT AMT	\$ 2,228,368.92	\$ 1,059,799.95
					\$ 1,956,284.72	

CAT NO0400 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

