

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 2/9/2024 9:39 AM

**Contid:** C20685

**Estimate No:** 0001 PROGRESS

**Item Code Yr:** 05

Contract Description: US 160 MP 0.25 to MP 7.51	Percent Time: 18.67%	Original Time: 75.00
Project No: NHPP1601-075	Pay Period Start: 1/9/2024	Revised Time: 75.00
Project Counties: C032 - MONTEZUMA	Pay Period Ending: 01/27/2024	Time Charged: 14.00
Region 5	Date Let: 10/26/2023	Date Time Started: 01/09/2024
Contractor: Meridian Engineering Co. dba Meridian Contracting, Inc.	Date Awarded: 11/03/2023	Date Work Began: 01/09/2024
3855 NORTH BUSINESS CENTER DRIVE Tucson, AZ 85705	Date Contract Executed: 12/05/2023	Days Charged: 14.00
	Date Notice to Proceed: 12/05/2023	Date Accepted:

		<b>Current Total</b>	<b>This Estimate</b>
<b><u>20685-BID</u></b>			
Current Projected Amt:	\$1,917,335.00	Participating \$ 391,713.99	\$ 391,713.99
Award Project Amt:	\$1,700,753.00	Non-Participating 0.00	
Percent Complete:	20.43%	Total Earnings 391,713.99	391,713.99
Remaining Projected Funds:	\$1,525,621.01	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$1,559,039.01	Gross Earnings 391,713.99	391,713.99
		Retainage -9,440.29	-9,440.29
		Securities Encumbered	
		Net Earnings 382,273.70	382,273.70
		Amount Due 382,273.70	382,273.70
		<b>Total for 20685-BID</b>	<b>\$ 382,273.70</b>
		<b>Payment Due</b>	<b>\$ 382,273.70</b>

Approved for Payment By Jeffrey Reichle 02/08/2024

Estimate Comment:

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PROJECT: NHPP1601-075

CONTID: C20685

PCN: 20685-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>20685-BID</b>									
<b>0200</b>									
001	203-01565	Hydraulic Excavator   HOUR	15	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
002	203-01594	Combination Loader   HOUR	15	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	203-01597	Potholing   HOUR	4	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	203-02330	Laborer   HOUR	15	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	1	\$23,000.00/EACH	0.00	2.00	2.00	\$46,000.00	\$46,000.00
006	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	10	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	10	\$530.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	210-01000	Reset Fence   LF	100	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	240-00000	Wildlife Biologist   HOUR	20	\$300.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	607-11525	Fence (Plastic)   LF	100	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	625-00000	Construction Surveying   L S	1	\$38,000.00/L S	0.00	0.67	0.67	\$25,460.00	\$25,460.00
012	626-00000	Mobilization   L S	1	\$160,000.00/L S	0.00	0.48	0.48	\$77,037.60	\$77,037.60
013	626-01114	Public Information Management (Tier IV)   DAY	75	\$120.00/DAY	0.00	33.00	33.00	\$3,960.00	\$3,960.00

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<b>20685-BID</b>									
<b>0200</b>									
014	630-80341	Construction Traffic Sign (Panel Size A)   EACH	2	\$1,700.00/EACH	0.00	1.00	1.00	\$1,700.00	\$1,700.00
015	630-80342	Construction Traffic Sign (Panel Size B)   EACH	9	\$2,200.00/EACH	0.00	5.00	5.00	\$11,000.00	\$11,000.00
016	630-80360	Drum Channelizing Device   EACH	50	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	630-80380	Traffic Cone   EACH	50	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	700-70010	F/A Minor Contract Revisions   F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
019	700-70016	F/A Fuel Cost Adjustment   F A	7,500	\$1.00/F A	0.00	(167.41)	(167.41)	(\$167.41)	(\$167.41)
020	700-70023	F/A On-The-Job Trainee   F A	1,000	\$1.00/F A	0.00	370.00	370.00	\$370.00	\$370.00
021	700-70035	F/A   F A	86,000	\$1.00/F A	0.00	1,790.00	1,790.00	\$1,790.00	\$1,790.00
022	700-70111	Project First Program   F A	500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
023	700-70380	F/A Erosion Control   F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$167,150.24	\$167,150.24
<b>0300</b>									
024	201-00001	Clearing and Grubbing   ACRE	1	\$16,000.00/ACRE	0.00	0.90	0.90	\$14,400.00	\$14,400.00
025	203-00000	Unclassified Excavation   CY	498	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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<b>20685-BID</b>									
<b>0300</b>									
026	203-00060	Embankment Material (Complete In Place)   CY	1,266	\$15.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	206-00000	Structure Excavation   CY	3,847	\$20.00/CY	0.00	718.00	718.00	\$14,360.00	\$14,360.00
028	206-00200	Structure Backfill (Class 2)   CY	1,267	\$9.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	207-00210	Stockpile Topsoil   CY	344	\$15.00/CY	0.00	120.00	120.00	\$1,800.00	\$1,800.00
030	207-00700	Topsoil (Onsite)   CY	344	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
031	207-00702	Topsoil (Offsite)   CY	113	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00021	Silt Fence (Reinforced)   LF	1,746	\$13.00/LF	0.00	1,250.00	1,250.00	\$16,250.00	\$16,250.00
033	208-00107	Removal of Trash   HOUR	10	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00207	Erosion Control Management   DAY	10	\$1,200.00/DAY	0.00	4.00	4.00	\$4,800.00	\$4,800.00
035	208-00400	Water Control   L S	1	\$236,227.50/L S	0.00	0.50	0.50	\$118,113.75	\$118,113.75
036	212-00700	Organic Fertilizer   LB	960	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	2,880	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00703	Humate   LB	48	\$23.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00704	Mycorrhizae   LB	39	\$50.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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<b>20685-BID</b>										
<b>0300</b>										
040	212-00707	Seeding (Native) Hydraulic   ACRE	1	\$5,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00	
041	212-00711	Seeding (Wetland) Broadcast   ACRE	0	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00	
042	214-01013	Live Willow Stakes   EACH	1,016	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
043	420-00102	Geotextile (Erosion Control) (Class 1)   SY	2,220	\$3.50/SY	0.00	150.00	150.00	\$525.00	\$525.00	
044	506-00224	Riprap (24 Inch)   CY	1,492	\$250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
045	506-00230	Riprap (30 In)   CY	624	\$250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
046	506-00424	Soil Riprap (24 Inch)   CY	196	\$200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0300 Total</b>	<b>\$170,248.75</b>	<b>\$170,248.75</b>
<b>0301</b>										
047	201-00001	Clearing and Grubbing   ACRE	0	\$16,000.00/ACRE	0.00	0.40	0.40	\$6,400.00	\$6,400.00	
048	203-00000	Unclassified Excavation   CY	821	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
049	207-00210	Stockpile Topsoil   CY	113	\$15.00/CY	0.00	113.00	113.00	\$1,695.00	\$1,695.00	
050	207-00700	Topsoil (Onsite)   CY	113	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
051	208-00002	Erosion Log Type 1 (12 Inch)   LF	463	\$16.00/LF	0.00	1,045.00	1,045.00	\$16,720.00	\$16,720.00	
052	208-00021	Silt Fence (Reinforced)   LF	266	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	

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<b>0301</b>									
053	208-00107	Removal of Trash   HOUR	10	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00207	Erosion Control Management   DAY	5	\$1,200.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
055	210-02900	Relay Riprap   CY	152	\$70.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00700	Organic Fertilizer   LB	600	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	1,800	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00703	Humate   LB	30	\$23.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00704	Mycorrhizae   LB	24	\$50.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
060	212-00707	Seeding (Native) Hydraulic   ACRE	0	\$5,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
061	420-00102	Geotextile (Erosion Control) (Class 1)   SY	524	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	506-00230	Riprap (30 In)   CY	823	\$250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
<b>0301 Total</b>								\$24,815.00	\$24,815.00
<b>0400</b>									
063	620-00002	Field Office (Class 2)   EACH	1	\$55,000.00/EACH	0.00	0.50	0.50	\$27,500.00	\$27,500.00
064	620-00020	Sanitary Facility   EACH	1	\$4,000.00/EACH	0.00	0.50	0.50	\$2,000.00	\$2,000.00
<b>0400 Total</b>								\$29,500.00	\$29,500.00
<b>20685-BID Total</b>								\$391,713.99	\$391,713.99
<b>Invoice Total</b>								\$391,713.99	\$391,713.99