

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/11/2024 3:46 PM

Contid: C20685

Estimate No: 0003 PROGRESS

Item Code Yr: 05

Contract Description: US 160 MP 0.25 to MP 7.51	Percent Time: 77.33%	Original Time: 75.00
Project No: NHPP1601-075	Pay Period Start: 2/25/2024	Revised Time: 75.00
Project Counties: C032 - MONTEZUMA	Pay Period Ending: 03/30/2024	Time Charged: 58.00
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: 58.00
	Date Notice to Proceed: 12/05/2023	Date Accepted:

		Current Total	This Estimate
20685-BID			
Current Projected Amt:	\$1,987,453.18	Participating \$ 1,632,324.61	\$ 641,818.01
Award Project Amt:	\$1,700,753.00	Non-Participating 0.00	
Percent Complete:	82.13%	Total Earnings 1,632,324.61	641,818.01
Remaining Projected Funds:	\$355,128.57	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$318,428.39	Gross Earnings 1,632,324.61	641,818.01
		Retainage -25,511.30	-418.36
		Securities Encumbered	
		Net Earnings 1,606,813.31	641,399.65
		Amount Due 1,606,813.31	641,399.65
		Total for 20685-BID	\$ 641,399.65
		Payment Due	\$ 641,399.65

Approved for Payment By Jeffrey Reichle 04/09/2024

Estimate Comment:

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PROJECT: NHPP1601-075

CONTID: C20685

PCN: 20685-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20685-BID									
0200									
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	2.00	0.00	2.00	\$0.00	\$46,000.00
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$150.00/HOUR	0.00	3.00	3.00	\$450.00	\$450.00
007	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$530.00/HOUR	0.00	3.00	3.00	\$1,590.00	\$1,590.00
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	2.00	0.00	2.00	\$0.00	\$600.00
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	0.67	0.33	1.00	\$12,540.00	\$38,000.00
012	626-00000	Mobilization L S	1	\$160,000.00/L S	0.96	0.00	0.96	\$0.00	\$154,075.30
013	626-01114	Public Information Management (Tier IV) DAY	75	\$120.00/DAY	61.00	35.00	96.00	\$4,200.00	\$11,520.00

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20685-BID									
0200									
014	630-80341	Construction Traffic Sign (Panel Size A) EACH	2	\$1,700.00/EACH	1.00	0.80	1.80	\$1,360.00	\$3,060.00
015	630-80342	Construction Traffic Sign (Panel Size B) EACH	9	\$2,200.00/EACH	6.00	7.50	13.50	\$16,500.00	\$29,700.00
016	630-80360	Drum Channelizing Device EACH	50	\$400.00/EACH	6.50	19.60	26.10	\$7,840.00	\$10,440.00
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	(649.82)	(382.37)	(1,032.19)	(\$382.37)	(\$1,032.19)
020	700-70023	F/A On-The-Job Trainee F A	1,000	\$1.00/F A	1,560.00	2,095.00	3,655.00	\$2,095.00	\$3,655.00
021	700-70035	F/A F A	86,000	\$1.00/F A	2,840.00	0.00	2,840.00	\$0.00	\$2,840.00
022	700-70111	Project First Program F A	500	\$1.00/F A	1,500.00	0.00	1,500.00	\$0.00	\$1,500.00
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
0200 Total								\$46,192.63	\$302,398.11
0300									
024	201-00001	Clearing and Grubbing ACRE	1	\$16,000.00/ACRE	0.90	0.00	0.90	\$0.00	\$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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20685-BID									
0300									
026	203-00060	Embankment Material (Complete In Place) CY	1,266	\$15.00/CY	316.00	950.00	1,266.00	\$14,250.00	\$18,990.00
027	206-00000	Structure Excavation CY	3,847	\$20.00/CY	1,657.00	0.00	1,657.00	\$0.00	\$33,140.00
028	206-00200	Structure Backfill (Class 2) CY	1,267	\$9.50/CY	104.00	1,163.00	1,267.00	\$11,048.50	\$12,036.50
029	207-00210	Stockpile Topsoil CY	344	\$15.00/CY	120.00	0.00	120.00	\$0.00	\$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	11.60	11.60	\$1,972.00	\$1,972.00
032	208-00021	Silt Fence (Reinforced) LF	1,746	\$13.00/LF	1,250.00	0.00	1,250.00	\$0.00	\$16,250.00
033	208-00107	Removal of Trash HOUR	10	\$160.00/HOUR	0.00	12.00	12.00	\$1,920.00	\$1,920.00
034	208-00207	Erosion Control Management DAY	10	\$1,200.00/DAY	9.00	0.00	9.00	\$0.00	\$10,800.00
035	208-00400	Water Control L S	1	\$236,227.50/L S	0.75	0.25	1.00	\$59,056.88	\$236,227.50
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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0300									
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	0.01	0.01	\$45.00	\$45.00
042	214-01013	Live Willow Stakes EACH	1,016	\$30.00/EACH	0.00	65.00	65.00	\$1,950.00	\$1,950.00
043	420-00102	Geotextile (Erosion Control) (Class 1) SY	2,220	\$3.50/SY	877.00	1,415.00	2,292.00	\$4,952.50	\$8,022.00
044	506-00224	Riprap (24 Inch) CY	1,492	\$250.00/CY	908.00	1,299.00	2,207.00	\$324,750.00	\$551,750.00
045	506-00230	Riprap (30 In) CY	624	\$250.00/CY	649.00	0.00	649.00	\$0.00	\$162,250.00
046	506-00424	Soil Riprap (24 Inch) CY	196	\$200.00/CY	0.00	196.00	196.00	\$39,200.00	\$39,200.00
0300 Total								\$459,144.88	\$1,110,753.00
0301									
047	201-00001	Clearing and Grubbing ACRE	0	\$16,000.00/ACRE	0.40	0.00	0.40	\$0.00	\$6,400.00
048	203-00000	Unclassified Excavation CY	821	\$28.00/CY	461.00	0.00	461.00	\$0.00	\$12,908.00
049	207-00210	Stockpile Topsoil CY	113	\$15.00/CY	113.00	0.00	113.00	\$0.00	\$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	1,090.00	0.00	1,090.00	\$0.00	\$17,440.00
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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20685-BID									
0301									
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	8.00	8.00	\$9,600.00	\$9,600.00
055	210-02900	Relay Riprap CY	152	\$70.00/CY	0.00	76.00	76.00	\$5,320.00	\$5,320.00
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	303.00	303.00	\$1,060.50	\$1,060.50
062	506-00230	Riprap (30 In) CY	823	\$250.00/CY	0.00	423.00	423.00	\$105,750.00	\$105,750.00
0301 Total								\$121,730.50	\$160,173.50
0400									
063	620-00002	Field Office (Class 2) EACH	1	\$55,000.00/EACH	0.75	0.25	1.00	\$13,750.00	\$55,000.00
064	620-00020	Sanitary Facility EACH	1	\$4,000.00/EACH	0.75	0.25	1.00	\$1,000.00	\$4,000.00
0400 Total								\$14,750.00	\$59,000.00
20685-BID Total								\$641,818.01	\$641,818.01
Invoice Total								\$641,818.01	\$1,632,324.61