

ESTIMATE SUMMARY

-----  
 CONTID: C20849 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20849-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 12.0 DAYS TIME ALLOW: 85 WORK DAYS  
 GEOHAZARD SH 74 MORRISON TO EV PERCENT TIME: 14.12 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: C 0741-020  
 GEOHAZARD SH 74 MORRISON TO EV

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

MIDWEST ROCKFALL, INC.  
 450 Roland Valley Dr.

PAY PERIOD ENDING 09/25/2020 DATE TIME STARTED 09/02/2020  
 DATE LET 07/09/2020 DATE WORK BEGAN 09/02/2020  
 DATE AWARDED 07/20/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/11/2020 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/02/2020

Bailey CO 80640 (303)288-4970

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,044,247.20 PARTICIPATING	\$ 28,600.00	\$ 28,600.00
AWARD PROJECT AMT: \$ 2,880,537.20 NON-PARTICIPATING	255,134.50	255,134.50
PERCENT COMPLETE: 9.32% TOTAL EARNINGS	283,734.50	283,734.50
FUNDS AVAILABLE: \$ 2,760,512.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	283,734.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,087.04	-7,087.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	276,647.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	276,647.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 276,647.46

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2020

ESTIMATE NO: 0001

13:24:17

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	202-00220	Removal of Asphalt Mat	618.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	621.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0020	202-05026	Sawing Asphalt Material (6 Inch)	862.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	203-00000	Unclassified Excavation	2,145.000	0.000		
			CY	790.000	67,150.00	
			85.00000	790.000		67,150.00
0030	203-00010	Unclassified Excavation (Complete In Place)	445.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0035	203-00592	Rock Staining	18,178.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	203-01500	Blading	24.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	80.000	0.000		
			HOURL	38.750	7,750.00	
			200.00000	38.750		7,750.00
0055	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 09/28/2020  
 13:24:17

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						
0060	203-01622	Sweeping (With Pickup Broom)	45.000	0.000		
			300.00000	6.000	1,800.00	1,800.00
				6.000		
0065	203-02300	Rock Scaler	1,872.000	0.000		
			120.00000	654.000	78,480.00	78,480.00
				654.000		
0070	203-02315	Mechanized Scaling	130.000	0.000		
			200.00000	0.000	0.00	0.00
				0.000		
0075	203-02330	Laborer	80.000	0.000		
			50.00000	34.500	1,725.00	1,725.00
				34.500		
0080	207-00702	Topsoil (Offsite)	206.000	0.000		
			115.00000	0.000	0.00	0.00
				0.000		
0085	207-00704	Subgrade Soil Preparation	1,222.000	0.000		
			6.00000	0.000	0.00	0.00
				0.000		
0090	208-00002	Erosion Log Type 1 (12 Inch)	600.000	0.000		
			7.00000	510.000	3,570.00	3,570.00
				510.000		
0095	208-00035	Aggregate Bag	600.000	0.000		
			10.00000	0.000	0.00	0.00
				0.000		
0100	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			50.00000	0.000	0.00	0.00
				0.000		
0105	208-00207	*Erosion Control Management	35.000	0.000		
			475.00000	3.000	1,425.00	1,425.00
				3.000		
0110	210-00810	Reset Ground Sign	5.000	0.000		
			500.00000	0.000	0.00	0.00
				0.000		

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 09/28/2020  
 13:24:17

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						
0115	211-01115	Rock Reinforcement (Number 10)	2,850.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0120	212-00706	*Seeding (Native) Drill	0.250	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0125	212-00708	*Seeding (Native) Broadcast	0.320	0.000		
			ACRE	0.000	0.00	
			7,410.00000	0.000		0.00
0130	212-00900	*Compost	101.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0135	213-00003	*Mulching (Weed Free)	0.250	0.000		
			ACRE	0.000	0.00	
			4,560.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	51.000	0.000		
			LB	0.000	0.00	
			13.00000	0.000		0.00
0145	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0150	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	25.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	485.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0160	240-00000	*Wildlife Biologist	80.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/28/2020  
 13:24:17

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						
0170	519-01300	Polyurethane Resin	130,000.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0175	601-40300	Structural Concrete Coating	641.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0180	606-99999	Guardrail Type 7 (Precast)	860.000	0.000		
			LF	0.000	0.00	
			111.00000	0.000		0.00
0185	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0190	607-55099	Wire Mesh (Anchored)	2,010.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0195	614-00011	Sign Panel (Class I)	20.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0200	614-00012	Sign Panel (Class II)	27.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0205	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	156.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0210	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0215	614-85001	Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0220	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 09/28/2020  
 13:24:17

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						
0225	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	47,500.00	
			190,000.00000	0.250		47,500.00
0230	626-01113	*Public Information Management (Tier III)	147.000	0.000		
			DAY	44.000	9,680.00	
			220.00000	44.000		9,680.00
0235	627-00008	*Modified Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			630.00000	0.000		0.00
0240	627-00014	*Pavement Marking Paint (Low Temperature)	21.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00
0245	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	85.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	32.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0255	630-00000	*Flagging	1,500.000	0.000		
			HOUR	280.500	8,695.50	
			31.00000	280.500		8,695.50
0260	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	12.000	900.00	
			75.00000	12.000		900.00
0265	630-00012	*Traffic Control Management	85.000	0.000		
			DAY	14.000	14,700.00	
			1,050.00000	14.000		14,700.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	0.000		
			EACH	32.000	2,304.00	
			72.00000	32.000		2,304.00

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 09/28/2020  
 13:24:17

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						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	0.000		
			EACH	10.000	1,050.00	
			105.00000	10.000		1,050.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	7.000	0.000		
			EACH	3.500	7,350.00	
			2,100.00000	3.500		7,350.00
0295	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.500	500.00	
			1,000.00000	0.500		500.00
0300	630-80360	*Drum Channelizing Device	55.000	0.000		
			EACH	27.500	165.00	
			6.00000	27.500		165.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0310	630-80380	*Traffic Cone	100.000	0.000		
			EACH	25.000	150.00	
			6.00000	25.000		150.00
0315	630-85041	*Mobile Attenuator	24.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70034	F/A Safety Screen Fence Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20849  
 PCN: 20849-BID  
 PROJECT: C 0741-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2020

ESTIMATE NO: 0001

13:24:17

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						
0335	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,002,447.20 \$	255,134.50 \$ 255,134.50
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.600	19,800.00	
			33,000.00000	0.600		19,800.00
0350	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	8,800.00	
			4,400.00000	2.000		8,800.00
			CAT 0400	CURRENT AMT	\$ 41,800.00 \$	28,600.00 \$ 28,600.00
-----						
PROJECT TOTAL			CURRENT AMT	\$ 3,044,247.20 \$	283,734.50 \$	283,734.50