

ESTIMATE SUMMARY

CONTID: C20849

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20849-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

94 WORK DAYS

GEOHAZARD SH 74 MORRISON TO EV

PERCENT TIME: 65.43

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 12/28/2020

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

Bailey CO 80640 (303)288-4970

DATE NOTICE TO PROCEED 09/02/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,096,310.20 PARTICIPATING	\$ 38,500.00	\$ 3,300.00
AWARD PROJECT AMT: \$ 2,880,537.20 NON-PARTICIPATING	2,091,518.50	790,133.00
PERCENT COMPLETE: 68.79% TOTAL EARNINGS	2,130,018.50	793,433.00
FUNDS AVAILABLE: \$ 966,291.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	793,433.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,208.06	-6,530.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,086,810.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,086,810.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 786,902.51

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	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	502.000	0.000		
			SF	502.000	1,506.00	
			3.00000	502.000		1,506.00
0015	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
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	3,000.000	2,856.500		
			CY	6.000	510.00	
			85.00000	2,862.500		243,312.50
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	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	203-01500	Blading	24.000	10.000		
			HOURL	0.000	0.00	
			300.00000	10.000		3,000.00
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)	110.000	99.250		
			HOURL	0.000	0.00	
			200.00000	99.250		19,850.00
0055	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01622	Sweeping (With Pickup Broom)	45.000	16.500		
			HOURLY	0.000	0.00	
			300.00000	16.500		4,950.00
0065	203-02300	Rock Scaler	1,500.000	1,381.500		
			HOURLY	0.000	0.00	
			120.00000	1,381.500		165,780.00
0070	203-02315	Mechanized Scaling	20.250	20.250		
			HOURLY	0.000	0.00	
			200.00000	20.250		4,050.00
0075	203-02330	Laborer	100.000	80.000		
			HOURLY	0.000	0.00	
			50.00000	80.000		4,000.00
0080	207-00702	Topsoil (Offsite)	206.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0085	207-00704	Subgrade Soil Preparation	1,222.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	600.000	550.000		
			LF	0.000	0.00	
			7.00000	550.000		3,850.00
0095	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	16.000	2.000		
			HOURLY	0.000	0.00	
			50.00000	2.000		100.00
0105	208-00207	*Erosion Control Management	21.000	11.000		
			DAY	5.000	2,375.00	
			475.00000	16.000		7,600.00
0110	210-00810	Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	211-01115	Rock Reinforcement (Number 10)	3,075.000	1,895.000		
			LF	1,180.000	129,800.00	
			110.00000	3,075.000		338,250.00
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	24.000	0.000		
			HOURL	8.000	640.00	
			80.00000	8.000		640.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	519-01300	*Polyurethane Resin	130,000.000	44,000.000		
			LB	58,280.000	524,520.00	
			9.00000	102,280.000		920,520.00
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)	4,520.000	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	27.000	1,350.00	
			50.00000	27.000		1,350.00
0205	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	156.000	0.000		
			LF	24.000	480.00	
			20.00000	24.000		480.00
0210	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	7.000		
			EACH	0.000	0.00	
			175.00000	7.000		1,225.00
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	0.500		
			L S	0.200	1,500.00	
			7,500.00000	0.700		5,250.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	76,000.00	
			190,000.00000	1.000		190,000.00
0230	626-01113	*Public Information Management (Tier III)	147.000	105.000		
			DAY	30.000	6,600.00	
			220.00000	135.000		29,700.00
0235	627-00008	*Modified Epoxy Pavement Marking	20.000	0.000		
			GAL	20.000	12,600.00	
			630.00000	20.000		12,600.00
0240	627-00014	*Pavement Marking Paint (Low Temperature)	0.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00
0245	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	78.000	0.000		
			SF	78.000	3,276.00	
			42.00000	78.000		3,276.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	32.000	0.000		
			SF	32.000	1,184.00	
			37.00000	32.000		1,184.00
0255	630-00000	*Flagging	1,500.000	1,031.500		
			HOUR	307.000	9,517.00	
			31.00000	1,338.500		41,493.50
0260	630-00007	*Traffic Control Inspection	50.000	35.000		
			DAY	13.000	975.00	
			75.00000	48.000		3,600.00
0265	630-00012	*Traffic Control Management	85.000	52.000		
			DAY	16.000	16,800.00	
			1,050.00000	68.000		71,400.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	32.000		
			EACH	0.000	0.00	
			72.00000	32.000		2,304.00

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	11.500		
			EACH	0.000	0.00	
			105.00000	11.500		1,207.50
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	3.500		
			EACH	0.000	0.00	
			2,100.00000	3.500		7,350.00
0295	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.000	0.00	
			1,000.00000	0.500		500.00
0300	630-80360	*Drum Channelizing Device	60.000	30.000		
			EACH	0.000	0.00	
			6.00000	30.000		180.00
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	25.000		
			EACH	0.000	0.00	
			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	77,325.000	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

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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	\$ 3,054,510.20	\$ 790,133.00 \$ 2,091,518.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	0.800		
			EACH	0.100	3,300.00	
			33,000.00000	0.900		29,700.00
0350	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00

			CAT 0400	CURRENT AMT	\$ 41,800.00	\$ 3,300.00 \$ 38,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,096,310.20	\$ 793,433.00 \$ 2,130,018.50