

ESTIMATE SUMMARY

 CONTID: C20849 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20849-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 76.0 DAYS TIME ALLOW: 94 WORK DAYS
 GEOHAZARD SH 74 MORRISON TO EV PERCENT TIME: 80.85 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 01/25/2021 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: \$ 3,039,537.21 PARTICIPATING	\$ 38,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,880,537.20 NON-PARTICIPATING	2,670,241.90	578,723.40
PERCENT COMPLETE: 89.12% TOTAL EARNINGS	2,708,741.90	578,723.40
FUNDS AVAILABLE: \$ 330,795.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	578,723.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,208.06	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	578,723.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	578,723.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 578,723.40

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	556.000	0.000		
			SY	556.000	12,232.00	
			22.00000	556.000		12,232.00
0010	202-00250	*Removal of Pavement Marking	502.000	502.000		
			SF	0.000	0.00	
			3.00000	502.000		1,506.00
0015	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0020	202-05026	Sawing Asphalt Material (6 Inch)	809.000	0.000		
			LF	809.000	4,854.00	
			6.00000	809.000		4,854.00
0025	203-00000	Unclassified Excavation	3,000.000	2,862.500		
			CY	0.000	0.00	
			85.00000	2,862.500		243,312.50
0030	203-00010	Unclassified Excavation (Complete In Place)	445.000	0.000		
			CY	445.000	26,700.00	
			60.00000	445.000		26,700.00
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)	16.500	16.500		
			300.00000	16.500		4,950.00
0065	203-02300	Rock Scaler	1,500.000	1,381.500		
			120.00000	1,381.500		165,780.00
0070	203-02315	Mechanized Scaling	20.250	20.250		
			200.00000	20.250		4,050.00
0075	203-02330	Laborer	100.000	80.000		
			50.00000	80.000		4,000.00
0080	207-00702	Topsoil (Offsite)	287.000	0.000		
			115.00000	287.000	33,005.00	33,005.00
0085	207-00704	Subgrade Soil Preparation	1,722.000	0.000		
			6.00000	1,722.000	10,332.00	10,332.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	600.000	550.000		
			7.00000	550.000		3,850.00
0095	208-00035	Aggregate Bag	0.000	0.000		
			10.00000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	16.000	2.000		
			50.00000	2.000		100.00
0105	208-00207	*Erosion Control Management	21.000	16.000		
			475.00000	20.000	1,900.00	9,500.00
0110	210-00810	Reset Ground Sign	5.000	0.000		
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	211-01115	Rock Reinforcement (Number 10)	3,075.000	3,075.000		
			LF	0.000	0.00	
			110.00000	3,075.000		338,250.00
0120	212-00706	*Seeding (Native) Drill	0.000	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	0.000	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)	0.000	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	8.000		
			HOUR	5.500	440.00	
			80.00000	13.500		1,080.00
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	102,280.000		
			LB	27,720.000	249,480.00	
			9.00000	130,000.000		1,170,000.00
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)	900.000	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	3,390.000	189,840.00	
			56.00000	3,390.000		189,840.00
0195	614-00011	Sign Panel (Class I)	20.000	0.000		
			SF	20.000	600.00	
			30.00000	20.000		600.00
0200	614-00012	Sign Panel (Class II)	27.000	27.000		
			SF	0.000	0.00	
			50.00000	27.000		1,350.00
0205	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	156.000	24.000		
			LF	60.000	1,200.00	
			20.00000	84.000		1,680.00
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	0.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0220	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.200	1,500.00	
			7,500.00000	0.900		6,750.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			190,000.00000	1.000		190,000.00
0230	626-01113	*Public Information Management (Tier III)	195.000	135.000		
			DAY	31.000	6,820.00	
			220.00000	166.000		36,520.00
0235	627-00008	*Modified Epoxy Pavement Marking	20.000	20.000		
			GAL	0.000	0.00	
			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	78.000		
			SF	0.000	0.00	
			42.00000	78.000		3,276.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	32.000	32.000		
			SF	0.000	0.00	
			37.00000	32.000		1,184.00
0255	630-00000	*Flagging	2,100.000	1,338.500		
			HOUR	331.000	10,261.00	
			31.00000	1,669.500		51,754.50
0260	630-00007	*Traffic Control Inspection	70.000	48.000		
			DAY	13.000	975.00	
			75.00000	61.000		4,575.00
0265	630-00012	*Traffic Control Management	102.000	68.000		
			DAY	18.000	18,900.00	
			1,050.00000	86.000		90,300.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	4.800	288.00	
			60.00000	10.800		648.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	32.000		
			EACH	25.600	1,843.20	
			72.00000	57.600		4,147.20

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	11.500		
			EACH	9.200	966.00	
			105.00000	20.700		2,173.50
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	2.800	5,880.00	
			2,100.00000	6.300		13,230.00
0295	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.400	400.00	
			1,000.00000	0.900		900.00
0300	630-80360	*Drum Channelizing Device	70.000	30.000		
			EACH	31.200	187.20	
			6.00000	61.200		367.20
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	20.000	120.00	
			6.00000	45.000		270.00
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	16,509.010	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	\$ 2,997,737.21	\$ 578,723.40 \$ 2,670,241.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	0.900		
			EACH	0.000	0.00	
			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	\$ 0.00 \$ 38,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,039,537.21	\$ 578,723.40 \$ 2,708,741.90