

ESTIMATE SUMMARY

CONTID: C21794

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21794-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

60 WORK DAYS

ESSENTIAL CULVERT REPAIRS FY 2

PERCENT TIME: 45.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

NHPP R100-282

essential culvert repair FY '21

NAME OF ROAD:

0201

PROJECT COUNTIES:

JEFFERSON

BOULDER, REGION 1

DOUGLAS, REGION 1

CLEAR CREEK

CONTRACTOR:

INSITUFORM TECHNOLOGIES, LLC

PAY PERIOD ENDING

04/23/2021

DATE TIME STARTED 02/09/2021

17988 Edison Avenue

DATE LET

11/12/2020

DATE WORK BEGAN 02/09/2021

DATE AWARDED

11/24/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/08/2020

DATE ACCEPTED

CHESTERFIELD

MO 63005

(636)530-8000

DATE NOTICE TO PROCEED

02/09/2021

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	875,158.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	801,268.00	NON-PARTICIPATING	128,028.00	95,247.50
PERCENT COMPLETE:	14.63%	TOTAL EARNINGS	128,028.00	95,247.50
FUNDS AVAILABLE: \$	747,130.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	128,028.00	95,247.50
TOTAL CLAIMS: \$	0.00	RETAINAGE	-3,056.34	-2,072.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	124,971.66	93,174.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	124,971.66	93,174.58
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

93,174.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00008	*Tree Trimming	8.000	0.000		
			HOOR	0.000	0.00	
			212.00000	0.000		0.00
0010	202-00010	*Removal of Tree	10.000	0.000		
			EACH	10.000	5,290.00	
			529.00000	10.000		5,290.00
0015	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			15,900.00000	0.000		0.00
0020	202-01170	*Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0025	203-01597	*Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			212.00000	0.000		0.00
0030	206-00000	*Structure Excavation	15.000	0.000		
			CY	0.000	0.00	
			106.00000	0.000		0.00
0035	206-00100	*Structure Backfill (Class 1)	53.000	0.000		
			CY	0.000	0.00	
			148.00000	0.000		0.00
0040	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	37,000.00	
			37,000.00000	1.000		37,000.00
0045	207-00205	*Topsoil	1,000.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	406.000		
			LF	0.000	0.00	
			7.00000	406.000		2,842.00
0055	208-00020	Silt Fence	500.000	0.000		
			LF	150.000	750.00	
			5.00000	150.000		750.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	100.000	16.000		
			LF	72.000	648.00	
			9.00000	88.000		792.00
0065	208-00045	*Concrete Washout Structure	5.000	2.000		
			EACH	1.000	2,100.00	
			2,100.00000	3.000		6,300.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	2.500		
			HOURL	27.500	2,172.50	
			79.00000	30.000		2,370.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	16.000	1.000		
			HOURL	15.000	2,070.00	
			138.00000	16.000		2,208.00
0080	208-00106	*Sweeping (Sediment Removal)	15.000	0.000		
			HOURL	0.000	0.00	
			138.00000	0.000		0.00
0085	208-00107	*Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0090	210-02048	*Relay Pipe (48 Inch)	12.000	0.000		
			LF	0.000	0.00	
			529.00000	0.000		0.00
0095	211-02277	*Cement Grout (Voids)	30.000	1.400		
			CY	4.900	1,813.00	
			370.00000	6.300		2,331.00
0100	212-00006	*Seeding (Native)	0.050	0.000		
			ACRE	0.000	0.00	
			52,900.00000	0.000		0.00
0105	212-00032	*Soil Conditioning	0.050	0.000		
			ACRE	0.000	0.00	
			52,900.00000	0.000		0.00
0110	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,600.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	214-00330	*Deciduous Shrub (3 Gallon Container)	44.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	250.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0125	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			159.00000	0.000		0.00
0130	240-00000	*Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			159.00000	8.000		1,272.00
0135	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			159.00000	0.000		0.00
0140	506-00030	*Grouted Riprap	11.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0145	506-00206	*Riprap (6 Inch)	7.000	0.000		
			CY	0.000	0.00	
			317.00000	0.000		0.00
0150	601-01000	*Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0155	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			1,900.00000	0.000		0.00
0160	601-40300	*Structural Concrete Coating	23.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0165	602-00020	*Reinforcing Steel (Epoxy Coated)	1,278.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	603-00030	*Culvert Lining (30 Inch)	143.000	0.000		
			LF	0.000	0.00	
			539.00000	0.000		0.00
0175	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	585.000	0.000		
			LF	0.000	0.00	
			211.00000	0.000		0.00
0180	603-00066	Culvert Lining (66 Inch)	142.000	0.000		
			LF	0.000	0.00	
			480.00000	0.000		0.00
0185	603-00123	*Culvert Lining (120 Inch)	205.000	0.000		
			LF	0.000	0.00	
			642.00000	0.000		0.00
0190	606-00710	*Guardrail Type 7 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0195	607-11525	*Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0200	607-55110	*Safety Rail (Cable)	25.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0205	614-00037	*Sign Panel (Special)	5.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0210	625-00001	*Construction Surveying (Hourly)	30.000	5.000		
			HOUR	0.000	0.00	
			212.00000	5.000		1,060.00
0215	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	26,150.00	
			52,300.00000	0.500		26,150.00
0220	626-01114	Public Information Management (Tier IV)	74.000	33.000		
			DAY	0.000	0.00	
			47.00000	33.000		1,551.00

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-----						
CAT NO0200 ROADWAY						
0225	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0230	630-00007	*Traffic Control Inspection	38.000	15.000		
			DAY	23.000	4,255.00	
			185.00000	38.000		7,030.00
0235	630-00012	*Traffic Control Management	60.000	8.000		
			DAY	8.000	6,768.00	
			846.00000	16.000		13,536.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0250	630-80342	Construction Traffic Sign (Panel Size B)	30.000	11.000		
			EACH	0.000	0.00	
			23.00000	11.000		253.00
0255	630-80343	Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			53.00000	3.000		159.00
0260	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0265	630-80359	Portable Message Sign Panel	120.000	1.000		
			DAY	31.000	6,231.00	
			201.00000	32.000		6,432.00
0270	630-80360	Drum Channelizing Device	20.000	10.000		
			EACH	0.000	0.00	
			26.00000	10.000		260.00
0275	630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000	2.500		
			EACH	0.000	0.00	
			26.00000	2.500		65.00

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-----							
CAT NO0200 ROADWAY							
0280	630-80370	Barrier (Temporary)	80.000	40.000			
			LF	0.000	0.00		
			42.00000	40.000		1,680.00	
0285	630-80380	Traffic Cone	30.000	15.000			
			EACH	0.000	0.00		
			6.00000	15.000		90.00	
0290	630-80393	Stackable Vertical Panels	7.000	3.500			
			EACH	0.000	0.00		
			26.00000	3.500		91.00	
0295	630-85010	Impact Attenuator (Temporary)	1.000	0.500			
			EACH	0.000	0.00		
			10,600.00000	0.500		5,300.00	
0300	630-85041	Mobile Attenuator	15.000	4.000			
			DAY	0.000	0.00		
			529.00000	4.000		2,116.00	
0305	700-70010	F/A Minor Contract Revisions	73,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70023	F/A On-The-Job Trainee	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70380	F/A Erosion Control	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
-----							
			CAT 0200	CURRENT AMT \$	873,058.00 \$	95,247.50 \$	128,028.00
CAT NO0400 CE Bid Items							
0320	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			2,100.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	2,100.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	875,158.00 \$	95,247.50 \$	128,028.00