

ESTIMATE SUMMARY

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 CONTID: C22478 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 22478-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 38 WORK DAYS  
 US 24, M.P. 288.74; SH 115, M.P. 8.22; SH 9, M.P. 46.63 PERCENT TIME: 65.79 ORIG TIME ALLOW: 38 WORK DAYS

PROJECT NO: STMR200-249  
 R2 - 2019 CRITICAL CULVERT REP

NAME OF ROAD:

PROJECT COUNTIES: FREMONT PARK  
 EL PASO

CONTRACTOR:

Frontier Environmental Services, LLC PAY PERIOD ENDING 11/02/2020 DATE TIME STARTED 08/12/2020  
 5350 Vivian Street Unit B DATE LET 07/23/2020 DATE WORK BEGAN 09/14/2020  
 DATE AWARDED 07/28/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/11/2020 DATE ACCEPTED  
 Arvada CO 80002 (303)234-9350 DATE NOTICE TO PROCEED 08/12/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 486,081.78 PARTICIPATING	\$ 1,300.00	\$ 1,300.00
AWARD PROJECT AMT:	\$ 424,274.00 NON-PARTICIPATING	283,677.08	283,677.08
PERCENT COMPLETE:	58.63% TOTAL EARNINGS	284,977.08	284,977.08
FUNDS AVAILABLE:	\$ 201,104.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	284,977.08	284,977.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,364.11	-6,364.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	278,612.97	278,612.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	278,612.97	278,612.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 278,612.97

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 Culvert Repair Items						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	1,750.00	
			3,500.00000	0.500		1,750.00
0010	201-00007	Removal of Debris	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0015	202-00010	Removal of Tree	3.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0020	202-00150	Removal of Wall	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0025	202-00220	Removal of Asphalt Mat	42.000	0.000		
			SY	32.830	1,181.88	
			36.00000	32.830		1,181.88
0030	202-04008	*Clean Culvert	122.000	0.000		
			LF	122.000	5,490.00	
			45.00000	122.000		5,490.00
0035	203-00060	Embankment Material (Complete In Place)	209.000	0.000		
			CY	57.000	2,964.00	
			52.00000	57.000		2,964.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0050	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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-----						
CAT NO0200 Culvert Repair Items						
0060	206-00000	Structure Excavation	73.000	0.000		
			CY	73.000	1,460.00	
			20.00000	73.000		1,460.00
0065	206-00065	*Structure Backfill (Flow-Fill)	90.000	0.000		
			CY	89.140	17,828.00	
			200.00000	89.140		17,828.00
0070	206-01750	Shoring	1.000	0.000		
			L S	0.500	1,250.00	
			2,500.00000	0.500		1,250.00
0075	207-00205	Topsoil	98.000	0.000		
			CY	32.760	1,801.80	
			55.00000	32.760		1,801.80
0080	208-00002	Erosion Log Type 1 (12 Inch)	72.000	0.000		
			LF	72.000	288.00	
			4.00000	72.000		288.00
0085	208-00011	Erosion Bales (Weed Free)	24.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0090	208-00020	Silt Fence	358.000	0.000		
			LF	238.000	714.00	
			3.00000	238.000		714.00
0095	208-00041	Rock Check Dam	4.000	0.000		
			EACH	3.000	1,500.00	
			500.00000	3.000		1,500.00
0100	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0110	208-00103	*Removal and Disposal of Sediment (Labor)	430.000	0.000		
			HOUR	430.000	34,400.00	
			80.00000	430.000		34,400.00

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CAT NO0200 Culvert Repair Items						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	141.750	0.000		
			HOOR	141.750	30,476.25	
			215.00000	141.750		30,476.25
0120	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0125	208-00207	Erosion Control Management	30.000	0.000		
			DAY	10.000	950.00	
			95.00000	10.000		950.00
0130	208-00400	Water Control	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0135	210-00011	Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0140	211-02277	Cement Grout (Voids)	1.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0145	212-00006	Seeding (Native)	0.190	0.000		
			ACRE	0.050	175.00	
			3,500.00000	0.050		175.00
0150	212-00032	Soil Conditioning	0.190	0.000		
			ACRE	0.050	187.50	
			3,750.00000	0.050		187.50
0155	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	463.000	0.000		
			SY	233.330	933.32	
			4.00000	233.330		933.32
0160	216-00301	Turf Reinforcement Mat (Class 1)	424.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0165	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 Culvert Repair Items						
0170	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00
0180	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	25.470	0.000		
			TON	25.470	8,914.50	
			350.00000	25.470		8,914.50
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	9.000	0.000		
			GAL	9.000	225.00	
			25.00000	9.000		225.00
0190	420-00112	Geotextile (Drainage) (Class 1)	32.620	0.000		
			SY	32.620	212.03	
			6.50000	32.620		212.03
0195	506-00209	Riprap (9 Inch)	40.000	0.000		
			CY	36.220	4,165.30	
			115.00000	36.220		4,165.30
0200	601-01010	Concrete Class BZ	103.000	0.000		
			CY	0.000	0.00	
			255.00000	0.000		0.00
0205	603-00078	Culvert Lining (78 Inch)	120.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0210	607-11525	Fence (Plastic)	117.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0215	624-23049	48 Inch Drainage Pipe (Class 3) (Complete In Place)	153.000	0.000		
			LF	152.000	42,864.00	
			282.00000	152.000		42,864.00
0220	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 Culvert Repair Items						
0225	626-00000	Mobilization	1.000	0.000		
			L S	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0230	626-01114	*Public Information Management (Tier IV)	67.000	0.000		
			DAY	35.000	2,625.00	
			75.00000	35.000		2,625.00
0235	627-00005	*Epoxy Pavement Marking	2.000	0.000		
			GAL	1.000	3,450.00	
			3,450.00000	1.000		3,450.00
0240	630-00000	Flagging	100.000	0.000		
			HOUR	27.500	825.00	
			30.00000	27.500		825.00
0245	630-00007	Traffic Control Inspection	30.000	0.000		
			DAY	10.000	3,500.00	
			350.00000	10.000		3,500.00
0250	630-00012	Traffic Control Management	38.000	0.000		
			DAY	24.000	21,600.00	
			900.00000	24.000		21,600.00
0255	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	2.500	3,562.50	
			1,425.00000	2.500		3,562.50
0260	630-80341	Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	5.000	240.00	
			48.00000	5.000		240.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	19.000	1,710.00	
			90.00000	19.000		1,710.00
0270	630-80350	Vertical Panel	60.000	0.000		
			EACH	18.000	864.00	
			48.00000	18.000		864.00
0275	630-80354	Vertical Panel (With Light) (Steady Burn)	20.000	0.000		
			EACH	5.000	300.00	
			60.00000	5.000		300.00

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CAT NO0200 Culvert Repair Items						
0280	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	300.00	
			600.00000	0.500		300.00
0290	630-80360	Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0295	630-80370	Barrier (Temporary)	456.000	0.000		
			LF	228.000	12,540.00	
			55.00000	228.000		12,540.00
0300	630-80371	Reset Concrete Barrier (Temporary)	240.000	0.000		
			LF	78.000	390.00	
			5.00000	78.000		390.00
0305	630-80380	Traffic Cone	100.000	0.000		
			EACH	15.000	90.00	
			6.00000	15.000		90.00
0310	630-80430	Rumble Strip (Portable)	6.000	0.000		
			EACH	3.000	6,000.00	
			2,000.00000	3.000		6,000.00
0315	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	8,300.00	
			8,300.00000	1.000		8,300.00
0320	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0325	630-86810	Traffic Signal (Temporary)	2.000	0.000		
			EACH	1.000	7,100.00	
			7,100.00000	1.000		7,100.00
0330	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00

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-----						
CAT NO0200 Culvert Repair Items						
0335	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70111	Project First Program	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70589	F/A Environmental Health & Safety Management	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 484,781.78	\$ 283,677.08	\$ 283,677.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
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		CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
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		PROJECT TOTAL	CURRENT AMT	\$ 486,081.78	\$ 284,977.08	\$ 284,977.08