

ESTIMATE SUMMARY

 CONTID: C22478 ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 22478-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 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: 97.37 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
 5350 Vivian Street Unit B

PAY PERIOD ENDING 03/24/2021 DATE TIME STARTED 08/12/2020
 DATE LET 07/23/2020 DATE WORK BEGAN 09/14/2020
 DATE AWARDED 07/28/2020 DATE TIME STOPPED 03/04/2021
 DATE CONTRACT EXECUTED 08/11/2020 DATE ACCEPTED 03/04/2021
 DATE NOTICE TO PROCEED 08/12/2020

Arvada CO 80002 (303)234-9350

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 453,701.21 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 424,274.00 NON-PARTICIPATING	440,500.00	0.00
PERCENT COMPLETE: 97.38% TOTAL EARNINGS	441,800.00	0.00
FUNDS AVAILABLE: \$ 11,901.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	441,800.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	6,364.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	441,800.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	441,800.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 6,364.11

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	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0010	201-00007	Removal of Debris	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0015	202-00010	Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0020	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0025	202-00220	Removal of Asphalt Mat	33.000	33.000		
			SY	0.000	0.00	
			36.00000	33.000		1,188.00
0030	202-04008	*Clean Culvert	122.000	122.000		
			LF	0.000	0.00	
			45.00000	122.000		5,490.00
0035	203-00060	Embankment Material (Complete In Place)	182.000	182.000		
			CY	0.000	0.00	
			52.00000	182.000		9,464.00
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0050	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	203-02330	Laborer	0.000	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	73.000		
			CY	0.000	0.00	
			20.00000	73.000		1,460.00
0065	206-00065	*Structure Backfill (Flow-Fill)	89.000	89.000		
			CY	0.000	0.00	
			200.00000	89.000		17,800.00
0070	206-01750	Shoring	0.500	0.500		
			L S	0.000	0.00	
			2,500.00000	0.500		1,250.00
0075	207-00205	Topsoil	70.000	70.000		
			CY	0.000	0.00	
			55.00000	70.000		3,850.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	72.000	72.000		
			LF	0.000	0.00	
			4.00000	72.000		288.00
0085	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0090	208-00020	Silt Fence	238.000	238.000		
			LF	0.000	0.00	
			3.00000	238.000		714.00
0095	208-00041	Rock Check Dam	7.000	7.000		
			EACH	0.000	0.00	
			500.00000	7.000		3,500.00
0100	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
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	430.000		
			HOURL	0.000	0.00	
			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)	142.000	142.000		
			HOOR	0.000	0.00	
			215.00000	142.000		30,530.00
0120	208-00107	Removal of Trash	2.000	2.000		
			HOOR	0.000	0.00	
			45.00000	2.000		90.00
0125	208-00207	Erosion Control Management	22.000	22.000		
			DAY	0.000	0.00	
			95.00000	22.000		2,090.00
0130	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0135	210-00011	Reset Mailbox Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0140	211-02277	Cement Grout (Voids)	0.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0145	212-00006	Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			3,500.00000	0.200		700.00
0150	212-00032	Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			3,750.00000	0.200		750.00
0155	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	554.300	554.000		
			SY	0.000	0.00	
			4.00000	554.000		2,216.00
0160	216-00301	Turf Reinforcement Mat (Class 1)	426.000	426.000		
			SY	0.000	0.00	
			5.25000	426.000		2,236.50
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	25.470		
			TON	0.000	0.00	
			350.00000	25.470		8,914.50
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	9.000	9.000		
			GAL	0.000	0.00	
			25.00000	9.000		225.00
0190	420-00112	Geotextile (Drainage) (Class 1)	33.000	33.000		
			SY	0.000	0.00	
			6.50000	33.000		214.50
0195	506-00209	Riprap (9 Inch)	36.000	36.000		
			CY	0.000	0.00	
			115.00000	36.000		4,140.00
0200	601-01010	Concrete Class BZ	96.000	96.000		
			CY	0.000	0.00	
			255.00000	96.000		24,480.00
0205	603-00078	Culvert Lining (78 Inch)	104.000	104.000		
			LF	0.000	0.00	
			320.00000	104.000		33,280.00
0210	607-11525	Fence (Plastic)	117.000	117.000		
			LF	0.000	0.00	
			2.50000	117.000		292.50
0215	624-23049	48 Inch Drainage Pipe (Class 3) (Complete In Place)	152.000	152.000		
			LF	0.000	0.00	
			282.00000	152.000		42,864.00
0220	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00

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0225	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0230	626-01114	*Public Information Management (Tier IV)	95.000	95.000		
			DAY	0.000	0.00	
			75.00000	95.000		7,125.00
0235	627-00005	*Epoxy Pavement Marking	1.000	1.000		
			GAL	0.000	0.00	
			3,450.00000	1.000		3,450.00
0240	630-00000	*Flagging	48.500	48.500		
			HOUR	0.000	0.00	
			30.00000	48.500		1,455.00
0245	630-00007	Traffic Control Inspection	12.000	12.000		
			DAY	0.000	0.00	
			350.00000	12.000		4,200.00
0250	630-00012	*Traffic Control Management	39.000	39.000		
			DAY	0.000	0.00	
			900.00000	39.000		35,100.00
0255	630-80001	Flashing Beacon (Portable)	5.000	5.000		
			EACH	0.000	0.00	
			1,425.00000	5.000		7,125.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			48.00000	10.000		480.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			90.00000	38.000		3,420.00
0270	630-80350	Vertical Panel	36.000	36.000		
			EACH	0.000	0.00	
			48.00000	36.000		1,728.00
0275	630-80354	Vertical Panel (With Light) (Steady Burn)	10.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00

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CAT NO0200 Culvert Repair Items						
0280	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			1,550.00000	4.000		6,200.00
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0290	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0295	630-80370	Barrier (Temporary)	456.000	456.000		
			LF	0.000	0.00	
			55.00000	456.000		25,080.00
0300	630-80371	Reset Concrete Barrier (Temporary)	156.000	156.000		
			LF	0.000	0.00	
			5.00000	156.000		780.00
0305	630-80380	Traffic Cone	30.000	30.000		
			EACH	0.000	0.00	
			6.00000	30.000		180.00
0310	630-80430	Rumble Strip (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0315	630-85010	Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			8,300.00000	2.000		16,600.00
0320	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0325	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			7,100.00000	2.000		14,200.00
0330	632-00000	Night Work Lighting	0.000	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	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A Quality Incentive Payment	100.000	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	10,000.000	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
			CAT 0200	CURRENT AMT \$	452,401.21 \$	0.00 \$ 440,500.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
			CAT 0400	CURRENT AMT \$	1,300.00 \$	0.00 \$ 1,300.00
			PROJECT TOTAL	CURRENT AMT \$	453,701.21 \$	0.00 \$ 441,800.00