

ESTIMATE SUMMARY

CONTID: C23182

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23182-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

125 WORK DAYS

SH 133 ROCKFALL NORTH OF MCCLURE

PERCENT TIME: 34.40

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

C133A-049

SH 133 ROCKFALL N. OF MCCLURE

NAME OF ROAD:

PROJECT COUNTIES:

PITKIN

CONTRACTOR:

Geovert, LLC

P. O. Box 7087

Golden

CO 80403

(303)547-2027

PAY PERIOD ENDING

06/01/2021

DATE TIME STARTED 04/19/2021

DATE LET

12/03/2020

DATE WORK BEGAN 04/19/2021

DATE AWARDED

12/08/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/01/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/19/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,869,201.85 PARTICIPATING	\$ 1,500.00	\$ 1,500.00
AWARD PROJECT AMT: \$ 2,799,915.60 NON-PARTICIPATING	258,536.25	225,785.25
PERCENT COMPLETE: 9.06% TOTAL EARNINGS	260,036.25	227,285.25
FUNDS AVAILABLE: \$ 2,609,165.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	260,036.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,495.34	-5,512.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	253,540.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	253,540.91
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 221,772.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/09/2021
 08:30:40

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.250	2,000.00	
			8,000.00000	0.250		2,000.00
0010	202-00240	Removal of Asphalt Mat (Planing)	5,139.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0015	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			149.00000	0.000		0.00
0020	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			530.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	200.000	0.000		
			LF	40.000	190.00	
			4.75000	40.000		190.00
0030	208-00035	Aggregate Bag	100.000	20.000		
			LF	0.000	0.00	
			5.25000	20.000		105.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.250	1,430.00	
			5,720.00000	0.250		1,430.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			54.00000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURL	3.000	342.00	
			114.00000	3.000		342.00
0055	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			47.00000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/09/2021
 08:30:40

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						
0060	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,150.00000	0.000		0.00
0065	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			6,100.00000	0.000		0.00
0070	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0075	240-00000	Wildlife Biologist	40.000	2.000		
			HOUR	0.000	0.00	
			88.00000	2.000		176.00
0080	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0085	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0090	304-07000	Aggregate Base Course (Class 7)	55.970	0.000		
			TON	0.000	0.00	
			156.00000	0.000		0.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0100	403-34701	Hot Mix Asphalt (Grading SX) (75)	593.540	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
0105	411-03352	Asphalt Cement Performance Grade (PG 58-28)	35.610	0.000		
			TON	0.000	0.00	
			600.00000	0.000		0.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	270.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/09/2021
 08:30:40

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						
0115	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0125	612-00002	Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0130	625-00000	Construction Surveying	1.000	0.000		
			L S	0.564	4,230.00	
			7,500.00000	0.564		4,230.00
0135	626-00000	Mobilization	1.000	0.000		
			L S	0.250	43,525.00	
			174,100.00000	0.250		43,525.00
0140	626-01113	Public Information Management (Tier III)	270.000	80.000		
			DAY	45.000	1,845.00	
			41.00000	125.000		5,125.00
0145	627-00013	Pavement Marking Paint (High Build)	60.000	0.000		
			GAL	0.000	0.00	
			104.00000	0.000		0.00
0150	630-00000	Flagging	4,000.000	0.000		
			HOURL	340.500	10,215.00	
			30.00000	340.500		10,215.00
0155	630-00001	Pilot Car Operation	200.000	0.000		
			HOURL	0.000	0.00	
			57.00000	0.000		0.00
0160	630-00007	Traffic Control Inspection	55.000	10.000		
			DAY	12.000	3,660.00	
			305.00000	22.000		6,710.00
0165	630-00012	Traffic Control Management	125.000	1.000		
			DAY	16.000	12,320.00	
			770.00000	17.000		13,090.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/09/2021
 08:30:40

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						
0170	630-80341	Construction Traffic Sign (Panel Size A)	46.000	0.000		
			EACH	4.000	80.00	
			20.00000	4.000		80.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	118.000	0.000		
			EACH	13.000	403.00	
			31.00000	13.000		403.00
0180	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0185	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	7.500	150.00	
			20.00000	7.500		150.00
0190	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0195	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0200	630-80380	Traffic Cone	120.000	0.000		
			EACH	15.000	15.00	
			1.00000	15.000		15.00
0205	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.500	1,300.00	
			2,600.00000	0.500		1,300.00
0210	630-85020	Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			15,600.00000	0.500		7,800.00
0215	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/09/2021

ESTIMATE NO: 0002

08:30:40

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						
0225	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70019	F/A Asphalt Cement Cost Adjustment	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70034	F/A Utilities	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70080	F/A Furnish Office Space	30,000.000	5,250.000		
			F A	2,975.000	2,975.00	
			1.00000	8,225.000		8,225.00
0245	700-70111	Project First Program	4,000.000	2,520.000		
			F A	0.000	0.00	
			1.00000	2,520.000		2,520.00

			CAT 0200	CURRENT AMT \$	766,439.10 \$	84,680.00 \$ 117,431.00
CAT NO0201 HUNTER'S LOOP CUT (M.P. 48.00)						
0255	203-00400	Rock Excavation	505.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00
0260	203-01582	Truck (Dump)	60.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0265	203-01590	Front End Loader (Rubber Tire)	30.000	0.000		
			HOURL	0.000	0.00	
			111.00000	0.000		0.00
0270	203-02300	Rock Scaler	80.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0275	211-01115	Rock Reinforcement (Number 10)	500.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/09/2021

ESTIMATE NO: 0002

08:30:40

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 NO0201 HUNTER'S LOOP CUT (M.P. 48.00)						
0280	607-55040	Mesh Anchor	17.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0285	607-55050	Mesh Anchor (Special)	20.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0290	607-55100	Wire Mesh (Draped)	16,215.000	0.000		
			SF	0.000	0.00	
			3.30000	0.000		0.00
0295	607-55103	Cable Net (Special)	28,635.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00

			CAT 0201	CURRENT AMT \$	528,002.00 \$	0.00 \$
						0.00
CAT NO0202 FIREHOUSE (M.P. 52.59)						
0300	203-00400	Rock Excavation	310.000	0.000		
			CY	310.000	74,400.00	
			240.00000	310.000		74,400.00
0305	203-01582	Truck (Dump)	43.000	0.000		
			HOURL	43.000	4,300.00	
			100.00000	43.000		4,300.00
0310	203-01590	Front End Loader (Rubber Tire)	22.750	0.000		
			HOURL	22.750	2,525.25	
			111.00000	22.750		2,525.25
0315	203-02300	Rock Scaler	173.000	0.000		
			HOURL	173.000	27,680.00	
			160.00000	173.000		27,680.00
0320	607-55050	Mesh Anchor (Special)	20.000	0.000		
			EACH	14.000	32,200.00	
			2,300.00000	14.000		32,200.00
0325	607-55100	Wire Mesh (Draped)	30,000.000	0.000		
			SF	0.000	0.00	
			3.30000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/09/2021

ESTIMATE NO: 0002

08:30:40

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 NO0202 FIREHOUSE (M.P. 52.59)						
0330	630-80371	Reset Concrete Barrier (Temporary)	535.000	0.000		
		LF		0.000	0.00	
			17.50000	0.000		0.00

			CAT 0202	CURRENT AMT \$	263,267.75 \$	141,105.25 \$ 141,105.25
CAT NO0204 GRAY CUT (M.P. 60.20)						
0335	203-01582	Truck (Dump)	6.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0340	203-01590	Front End Loader (Rubber Tire)	3.000	0.000		
		HOURL		0.000	0.00	
			111.00000	0.000		0.00
0345	203-02300	Rock Scaler	50.000	0.000		
		HOURL		0.000	0.00	
			160.00000	0.000		0.00
0350	607-55050	Mesh Anchor (Special)	25.000	0.000		
		EACH		0.000	0.00	
			2,300.00000	0.000		0.00
0355	607-55100	Wire Mesh (Draped)	20,345.000	0.000		
		SF		0.000	0.00	
			3.30000	0.000		0.00

			CAT 0204	CURRENT AMT \$	133,571.50 \$	0.00 \$ 0.00
CAT NO0205 NETTLES (M.P. 60.30)						
0360	203-00400	Rock Excavation	15.000	0.000		
		CY		0.000	0.00	
			240.00000	0.000		0.00
0365	203-01582	Truck (Dump)	40.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0370	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
		HOURL		0.000	0.00	
			111.00000	0.000		0.00
0375	203-02300	Rock Scaler	120.000	0.000		
		HOURL		0.000	0.00	
			160.00000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/09/2021
 08:30:40

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 NO0205 NETTLES (M.P. 60.30)						
0380	211-01110	Rock Reinforcement (Dowels)	100.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0385	601-40401	Structural Concrete Stain	130.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0390	602-00000	Reinforcing Steel	100.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0395	605-83001	Geocomposite Drain without Pipe	8.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0400	607-55050	Mesh Anchor (Special)	35.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0405	607-55100	Wire Mesh (Draped)	16,000.000	0.000		
			SF	0.000	0.00	
			3.30000	0.000		0.00
0410	641-11000	Shotcrete (Class A)	11.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	330,205.00 \$	0.00 \$

CAT NO0301 PENNY HOT SPRINGS (M.P. 55.20)						
0415	206-00010	Structure Excavation (Special)	263.000	0.000		
			CY	0.000	0.00	
			24.50000	0.000		0.00
0420	206-00510	Filter Material (Class A)	2,101.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0425	206-00530	Filter Material (Class C)	96.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00

CONTID: C23182
 PCN: 23182-BID
 PROJECT: C133A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/09/2021
 08:30:40

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 NO0301 PENNY HOT SPRINGS (M.P. 55.20)							
0430	504-04440	Facing (Special)	16,770.000	0.000			
			SF	0.000	0.00		
			32.50000	0.000		0.00	
0435	506-01020	Geogrid Reinforcement	10,320.000	0.000			
			SY	0.000	0.00		
			8.50000	0.000		0.00	
0440	601-40401	Structural Concrete Stain	9,030.000	0.000			
			SF	0.000	0.00		
			3.50000	0.000		0.00	
0445	630-80371	Reset Concrete Barrier (Temporary)	424.000	0.000			
			LF	0.000	0.00		
			17.50000	0.000		0.00	

			CAT 0301	CURRENT AMT \$	844,716.50 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0450	620-00020	Sanitary Facility	2.000	0.000			
			EACH	1.000	1,500.00		
			1,500.00000	1.000		1,500.00	

			CAT 0400	CURRENT AMT \$	3,000.00 \$	1,500.00 \$	1,500.00

			PROJECT TOTAL	CURRENT AMT \$	2,869,201.85 \$	227,285.25 \$	260,036.25