

ESTIMATE SUMMARY

 CONTID: C23330 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23330-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.5 DAYS TIME ALLOW: 50 WORK DAYS
 SH 9,M.P.69.94;US160,M.P.279.38;US285 M.P.220.90,M.P.222. PERCENT TIME: 51.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STMR200-260
 R2 - 2020 CRITICAL CULVERT

NAME OF ROAD:

PROJECT COUNTIES: PARK HUERFANO

CONTRACTOR:

Frontier Environmental Services, LLC PAY PERIOD ENDING 12/28/2020 DATE TIME STARTED 08/27/2020
 5350 Vivian Street Unit B DATE LET 07/23/2020 DATE WORK BEGAN
 DATE AWARDED 08/12/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/27/2020 DATE ACCEPTED
 Arvada CO 80002 (303)234-9350 DATE NOTICE TO PROCEED 08/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 621,837.51 PARTICIPATING	\$ 700.00	\$ 0.00
AWARD PROJECT AMT: \$ 568,652.50 NON-PARTICIPATING	105,172.50	12,465.00
PERCENT COMPLETE: 17.03% TOTAL EARNINGS	105,872.50	12,465.00
FUNDS AVAILABLE: \$ 515,965.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	105,872.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,426.18	-373.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	103,446.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	103,446.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 12,091.05

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 Work						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0010	202-04008	*Clean Culvert	501.000	366.000		
			LF	0.000	0.00	
			85.00000	366.000		31,110.00
0015	203-01594	Combination Loader	30.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0020	203-02330	Laborer	30.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0025	207-00205	Topsoil	296.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			4.50000	330.000		1,485.00
0035	208-00011	Erosion Bales (Weed Free)	245.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	50.000	9.000		
			HOURL	0.000	0.00	
			45.00000	9.000		405.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	1.000		
			HOURL	0.000	0.00	
			110.00000	1.000		110.00
0055	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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0060	208-00207	Erosion Control Management	50.000	5.000		
			DAY	4.000	380.00	
			95.00000	9.000		855.00
0065	208-00400	Water Control	1.000	0.330		
			L S	0.000	0.00	
			15,000.00000	0.330		4,950.00
0070	211-02277	Cement Grout (Voids)	85.000	0.300		
			CY	0.500	375.00	
			750.00000	0.800		600.00
0075	212-00006	Seeding (Native)	0.440	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0080	212-00032	Soil Conditioning	0.440	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0085	213-00002	Mulching (Weed Free Hay)	0.270	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	54.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0095	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,047.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0100	601-03000	Concrete Class D	5.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0105	601-06102	Concrete (Patching)	1.000	0.000		
			CF	0.000	0.00	
			375.00000	0.000		0.00
0110	602-00000	Reinforcing Steel	434.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 Culvert Work						
0115	603-00051	Culvert Lining (48 Inch)(Slip)	136.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0120	603-00052	*Culvert Lining (48 Inch)(Spray Applied)	278.000	0.000		
			LF	0.000	0.00	
			430.00000	0.000		0.00
0125	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	86.000	0.000		
			LF	0.000	0.00	
			710.00000	0.000		0.00
0130	607-11525	Fence (Plastic)	236.000	110.000		
			LF	0.000	0.00	
			2.75000	110.000		302.50
0135	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0140	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0145	626-01114	*Public Information Management (Tier IV)	88.000	28.000		
			DAY	22.000	1,210.00	
			55.00000	50.000		2,750.00
0150	630-00000	*Flagging	400.000	54.000		
			HOURL	0.000	0.00	
			30.00000	54.000		1,620.00
0155	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0160	630-00012	*Traffic Control Management	50.000	15.000		
			DAY	12.000	10,500.00	
			875.00000	27.000		23,625.00
0165	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

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CAT NO0200 Culvert Work						
0170	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	12.000		
			EACH	0.000	0.00	
			75.00000	12.000		900.00
0185	630-80350	*Vertical Panel	60.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0190	630-80354	*Vertical Panel (With Light) (Steady Burn)	24.000	12.000		
			EACH	0.000	0.00	
			60.00000	12.000		720.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0200	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0205	630-80380	*Traffic Cone	75.000	17.500		
			EACH	0.000	0.00	
			6.00000	17.500		105.00
0210	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			8,750.00000	1.000		8,750.00
0215	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.000	0.00	
			2,175.00000	0.200		435.00
0220	700-70010	F/A Minor Contract Revisions	45,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Culvert Work						
0225	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70111	Project First Program	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	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	\$ 620,437.51	\$ 12,465.00	\$ 105,172.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00

		CAT 0400	CURRENT AMT	\$ 1,400.00	\$ 0.00	\$ 700.00

		PROJECT TOTAL	CURRENT AMT	\$ 621,837.51	\$ 12,465.00	\$ 105,872.50