

ESTIMATE SUMMARY

 CONTID: C23330 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 23330-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 45.5 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: 91.00 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 04/26/2021 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:	\$ 466,757.76 PARTICIPATING	\$ 700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 568,652.50 NON-PARTICIPATING	416,855.45	233,331.70
PERCENT COMPLETE:	89.46% TOTAL EARNINGS	417,555.45	233,331.70
FUNDS AVAILABLE:	\$ 49,202.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	417,555.45	233,331.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,529.79	-3,903.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	409,025.66	229,428.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	409,025.66	229,428.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 229,428.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 Culvert Work						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0010	202-04008	*Clean Culvert	437.000	366.000		
			LF	71.000	6,035.00	
			85.00000	437.000		37,145.00
0015	203-01594	Combination Loader	0.000	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	100.000	0.000		
			CY	57.150	3,143.25	
			55.00000	57.150		3,143.25
0030	208-00002	Erosion Log Type 1 (12 Inch)	540.000	360.000		
			LF	180.000	810.00	
			4.50000	540.000		2,430.00
0035	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	1.000	750.00	
			750.00000	3.000		2,250.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	50.000	17.000		
			HOURL	0.000	0.00	
			45.00000	17.000		765.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	4.500		
			HOURL	0.000	0.00	
			110.00000	4.500		495.00
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	35.000	13.000		
			DAY	12.000	1,140.00	
			95.00000	25.000		2,375.00
0065	208-00400	Water Control	1.000	0.330		
			L S	0.670	10,050.00	
			15,000.00000	1.000		15,000.00
0070	211-02277	Cement Grout (Voids)	15.000	13.830		
			CY	0.330	247.50	
			750.00000	14.160		10,620.00
0075	212-00006	Seeding (Native)	0.440	0.000		
			ACRE	0.071	127.80	
			1,800.00000	0.071		127.80
0080	212-00032	Soil Conditioning	0.440	0.000		
			ACRE	0.071	213.00	
			3,000.00000	0.071		213.00
0085	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	0.000	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	342.900	1,200.15	
			3.50000	342.900		1,200.15
0100	601-03000	Concrete Class D	4.760	4.760		
			CY	0.000	0.00	
			1,200.00000	4.760		5,712.00
0105	601-06102	Concrete (Patching)	0.370	0.370		
			CF	0.000	0.00	
			375.00000	0.370		138.75
0110	602-00000	Reinforcing Steel	434.000	434.000		
			LB	0.000	0.00	
			2.00000	434.000		868.00

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CAT NO0200 Culvert Work						
0115	603-00051	Culvert Lining (48 Inch)(Slip)	136.000	136.000		
			LF	0.000	0.00	
			300.00000	136.000		40,800.00
0120	603-00052	*Culvert Lining (48 Inch)(Spray Applied)	236.000	0.000		
			LF	236.000	101,480.00	
			430.00000	236.000		101,480.00
0125	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	87.000	0.000		
			LF	87.000	61,770.00	
			710.00000	87.000		61,770.00
0130	607-11525	Fence (Plastic)	210.000	110.000		
			LF	100.000	275.00	
			2.75000	210.000		577.50
0135	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0140	626-00000	Mobilization	1.000	0.600		
			L S	0.400	20,000.00	
			50,000.00000	1.000		50,000.00
0145	626-01114	*Public Information Management (Tier IV)	88.000	88.000		
			DAY	0.000	0.00	
			55.00000	88.000		4,840.00
0150	630-00000	*Flagging	100.000	54.000		
			HOURL	28.000	840.00	
			30.00000	82.000		2,460.00
0155	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0160	630-00012	*Traffic Control Management	50.000	40.000		
			DAY	8.000	7,000.00	
			875.00000	48.000		42,000.00
0165	630-80001	*Flashing Beacon (Portable)	0.000	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)	0.000	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	2.000	100.00	
			50.00000	4.000		200.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	12.000		
			EACH	12.000	900.00	
			75.00000	24.000		1,800.00
0185	630-80350	*Vertical Panel	26.000	13.000		
			EACH	13.000	585.00	
			45.00000	26.000		1,170.00
0190	630-80354	*Vertical Panel (With Light) (Steady Burn)	24.000	12.000		
			EACH	12.000	720.00	
			60.00000	24.000		1,440.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0200	630-80360	*Drum Channelizing Device	35.000	0.000		
			EACH	35.000	1,750.00	
			50.00000	35.000		1,750.00
0205	630-80380	*Traffic Cone	35.000	17.500		
			EACH	17.500	105.00	
			6.00000	35.000		210.00
0210	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	8,750.00	
			8,750.00000	2.000		17,500.00
0215	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.800	1,740.00	
			2,175.00000	1.000		2,175.00
0220	700-70010	F/A Minor Contract Revisions	30,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 466,057.76	\$ 233,331.70	\$ 416,855.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00

		CAT 0400	CURRENT AMT	\$ 700.00	\$ 0.00	\$ 700.00

		PROJECT TOTAL	CURRENT AMT	\$ 466,757.76	\$ 233,331.70	\$ 417,555.45