

ESTIMATE SUMMARY

 CONTID: C23330 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 23330-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 50.0 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: 100.00 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 01/05/2022 DATE TIME STARTED 08/27/2020
 5350 Vivian Street Unit B DATE LET 07/23/2020 DATE WORK BEGAN 10/06/2020
 DATE AWARDED 08/12/2020 DATE TIME STOPPED 10/20/2021
 DATE CONTRACT EXECUTED 08/27/2020 DATE ACCEPTED 10/20/2021
 Arvada CO 80002 (303)234-9350 DATE NOTICE TO PROCEED 08/27/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 419,163.75 PARTICIPATING	\$ 700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 568,652.50 NON-PARTICIPATING	418,463.75	71.95
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	419,163.75	71.95
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	419,163.75	71.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,529.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	419,163.75	8,601.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	419,163.75	8,601.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,601.74

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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0010	202-04008	*Clean Culvert	437.000	437.000		
			LF	0.000	0.00	
			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	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0025	207-00205	Topsoil	57.000	57.150		
			CY	-0.150	-8.25	
			55.00000	57.000		3,135.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	540.000	540.000		
			LF	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	17.000	17.000		
			HOURL	0.000	0.00	
			45.00000	17.000		765.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	4.500		
			HOURL	0.500	55.00	
			110.00000	5.000		550.00
0055	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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0060	208-00207	Erosion Control Management	32.000	32.000		
			DAY	0.000	0.00	
			95.00000	32.000		3,040.00
0065	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0070	211-02277	Cement Grout (Voids)	14.200	14.160		
			CY	0.040	30.00	
			750.00000	14.200		10,650.00
0075	212-00006	Seeding (Native)	0.100	0.111		
			ACRE	-0.011	-19.80	
			1,800.00000	0.100		180.00
0080	212-00032	Soil Conditioning	0.100	0.111		
			ACRE	-0.011	-33.00	
			3,000.00000	0.100		300.00
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	537.000	537.000		
			SY	0.000	0.00	
			3.50000	537.000		1,879.50
0100	601-03000	Concrete Class D	4.800	4.760		
			CY	0.040	48.00	
			1,200.00000	4.800		5,760.00
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	236.000		
			LF	0.000	0.00	
			430.00000	236.000		101,480.00
0125	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	87.000	87.000		
			LF	0.000	0.00	
			710.00000	87.000		61,770.00
0130	607-11525	Fence (Plastic)	210.000	210.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	82.000	82.000		
			HOURL	0.000	0.00	
			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	48.000	48.000		
			DAY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	24.000		
			EACH	0.000	0.00	
			75.00000	24.000		1,800.00
0185	630-80350	*Vertical Panel	26.000	26.000		
			EACH	0.000	0.00	
			45.00000	26.000		1,170.00
0190	630-80354	*Vertical Panel (With Light) (Steady Burn)	24.000	24.000		
			EACH	0.000	0.00	
			60.00000	24.000		1,440.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0200	630-80360	*Drum Channelizing Device	35.000	35.000		
			EACH	0.000	0.00	
			50.00000	35.000		1,750.00
0205	630-80380	*Traffic Cone	35.000	35.000		
			EACH	0.000	0.00	
			6.00000	35.000		210.00
0210	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			8,750.00000	2.000		17,500.00
0215	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			2,175.00000	1.000		2,175.00
0220	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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	\$ 418,463.75	\$ 71.95	\$ 418,463.75
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	\$ 419,163.75	\$ 71.95	\$ 419,163.75