

ESTIMATE SUMMARY

CONTID: C24279

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 24279-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.0 DAYS

TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

SH 133 ROCKFALL N OF MCCLURE PH 2

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: C133A-052

SH 133 ROCKFALL N OF MCCLURE PH 2

NAME OF ROAD:

PROJECT COUNTIES: PITKIN

CONTRACTOR:

Meridian Engineering Co. dba Meridian Contracting, Inc.  
3855 NORTH BUSINESS CENTER DRIVE

PAY PERIOD ENDING 11/04/2023

DATE TIME STARTED 05/01/2023

DATE LET 02/16/2023

DATE WORK BEGAN 05/01/2023

DATE AWARDED 03/20/2023

DATE TIME STOPPED 10/31/2023

DATE CONTRACT EXECUTED 04/06/2023

DATE ACCEPTED 10/31/2023

Tucson AZ 85705 (505)872-2841

DATE NOTICE TO PROCEED 05/01/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,727,364.08 PARTICIPATING	\$ 11,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,896,461.00 NON-PARTICIPATING	3,437,871.48	508,160.72
PERCENT COMPLETE: 92.53% TOTAL EARNINGS	3,448,871.48	508,160.72
FUNDS AVAILABLE: \$ 278,492.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	508,160.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,446.92	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	508,160.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	508,160.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 508,160.72

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24279  
 PCN: 24279-BID  
 PROJECT: C133A-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 ROADWAY						
0005	201-00001	Clearing and Grubbing	4.000	4.000		
			ACRE	0.000	0.00	
			10,000.00000	4.000		40,000.00
0010	202-00220	Removal of Asphalt Mat	67.000	67.000		
			SY	0.000	0.00	
			270.00000	67.000		18,090.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	12.000	12.000		
			SY	0.000	0.00	
			175.00000	12.000		2,100.00
0020	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0025	203-00400	Rock Excavation	499.000	499.000		
			CY	0.000	0.00	
			110.00000	499.000		54,890.00
0030	203-01500	Blading	9.000	0.000		
			HOUR	9.000	1,305.00	
			145.00000	9.000		1,305.00
0035	203-01582	Truck (Dump)	148.500	56.000		
			HOUR	92.500	14,800.00	
			160.00000	148.500		23,760.00
0040	203-01590	Front End Loader (Rubber Tire)	102.000	64.500		
			HOUR	37.500	5,812.50	
			155.00000	102.000		15,810.00
0045	203-01597	Potholing	73.000	73.000		
			HOUR	0.000	0.00	
			160.00000	73.000		11,680.00
0050	203-02300	*Rock Scaler	119.000	119.000		
			HOUR	0.000	0.00	
			300.00000	119.000		35,700.00
0055	203-02315	*Mechanized Scaling	2.000	2.000		
			HOUR	0.000	0.00	
			520.00000	2.000		1,040.00

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	200.000	200.000		
			CY	0.000	0.00	
			25.00000	200.000		5,000.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	1,060.000	1,060.000		
			LF	0.000	0.00	
			9.00000	1,060.000		9,540.00
0070	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			18,000.00000	4.000		72,000.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOURL	0.000	0.00	
			140.00000	4.000		560.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	18.000		
			HOURL	0.000	0.00	
			240.00000	18.000		4,320.00
0095	208-00106	Sweeping (Sediment Removal)	25.000	0.000		
			HOURL	25.000	3,250.00	
			130.00000	25.000		3,250.00
0100	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00207	Erosion Control Management	28.000	22.000		
			DAY	6.000	4,200.00	
			700.00000	28.000		19,600.00
0110	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00

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CAT NO0200 ROADWAY						
0115	210-01130	Reset Guardrail Type 3	25.000	25.000		
			LF	0.000	0.00	
			275.00000	25.000		6,875.00
0120	211-01115	*Rock Reinforcement (Number 10)	107.000	0.000		
			LF	107.000	27,820.00	
			260.00000	107.000		27,820.00
0125	212-00700	*Organic Fertilizer	950.000	800.000		
			LB	150.000	300.00	
			2.00000	950.000		1,900.00
0130	212-00701	*Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
0135	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	11,000.000	9,250.000		
			LB	1,750.000	4,375.00	
			2.50000	11,000.000		27,500.00
0140	212-00703	*Humate	650.000	550.000		
			LB	100.000	250.00	
			2.50000	650.000		1,625.00
0145	212-00706	*Seeding (Native) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0150	212-00707	*Seeding (Native) Hydraulic	3.390	2.640		
			ACRE	0.750	3,075.00	
			4,100.00000	3.390		13,899.00
0155	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	3.390	2.640		
			ACRE	0.750	5,850.00	
			7,800.00000	3.390		26,442.00
0165	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	6.000	6.000		
			HOOR	0.000	0.00	
			320.00000	6.000		1,920.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.320	25.320		
			TON	0.000	0.00	
			1,150.00000	25.320		29,118.00
0180	504-06300	*Ground Nail	280.000	280.000		
			LF	0.000	0.00	
			240.00000	280.000		67,200.00
0185	601-40301	Structural Concrete Coating	8,110.000	0.000		
			SF	8,110.000	121,650.00	
			15.00000	8,110.000		121,650.00
0190	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0195	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0200	606-00710	Guardrail Type 7 (Style CA)	2,160.000	2,030.000		
			LF	130.000	24,700.00	
			190.00000	2,160.000		410,400.00
0205	607-11525	Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			7.00000	300.000		2,100.00
0210	607-11560	*Debris Barrier	186.000	186.000		
			SF	0.000	0.00	
			790.00000	186.000		146,940.00
0215	607-55040	*Mesh Anchor	24.000	24.000		
			EACH	0.000	0.00	
			2,000.00000	24.000		48,000.00
0220	607-55050	*Mesh Anchor (Special)	13.000	13.000		
			EACH	0.000	0.00	
			5,000.00000	13.000		65,000.00

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-----						
CAT NO0200 ROADWAY						
0225	607-55100	*Wire Mesh (Draped)	14,559.500	14,559.500		
			SF	0.000	0.00	
			9.40000	14,559.500		136,859.30
0225		MATERIAL ALLOWANCE Rockfall Fabric		0.000		
			EACH	0.000	0.00	
			22,956.23000	0.000		0.00
0230	607-55104	*Wire Mesh (Special)	21,055.000	3,344.000		
			SF	0.000	0.00	
			11.60000	3,344.000		38,790.40
0235	612-00001	*Delineator (Type I)	42.000	0.000		
			EACH	42.000	5,040.00	
			120.00000	42.000		5,040.00
0240	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0245	612-00003	*Delineator (Type III)	13.000	0.000		
			EACH	13.000	2,015.00	
			155.00000	13.000		2,015.00
0250	614-85001	Impact Attenuator	6.000	0.000		
			EACH	6.000	36,000.00	
			6,000.00000	6.000		36,000.00
0255	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			700.00000	130.000		91,000.00
0260	625-00001	*Construction Surveying (Hourly)	127.000	82.500		
			HOUR	44.500	13,350.00	
			300.00000	127.000		38,100.00
0265	626-00000	*Mobilization	1.000	0.901		
			L S	0.099	38,536.54	
			389,258.00000	1.000		389,258.00
0270	626-01113	*Public Information Management (Tier III)	208.000	167.000		
			DAY	41.000	2,665.00	
			65.00000	208.000		13,520.00

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-----						
CAT NO0200 ROADWAY						
0275	627-00013	*Pavement Marking Paint (High Build)	5.000	5.000		
			GAL	0.000	0.00	
			1,200.00000	5.000		6,000.00
0280	630-00000	*Flagging	3,737.650	3,029.900		
			HOUR	707.750	41,757.25	
			59.00000	3,737.650		220,521.35
0285	630-00007	*Traffic Control Inspection	51.000	50.000		
			DAY	1.000	650.00	
			650.00000	51.000		33,150.00
0290	630-00012	*Traffic Control Management	126.000	100.000		
			DAY	26.000	50,700.00	
			1,950.00000	126.000		245,700.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	4.000	480.00	
			120.00000	8.000		960.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	35.000		
			EACH	35.000	4,900.00	
			140.00000	70.000		9,800.00
0305	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	11,000.00	
			11,000.00000	2.000		22,000.00
0310	630-80360	*Drum Channelizing Device	44.000	22.000		
			EACH	22.000	1,980.00	
			90.00000	44.000		3,960.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	19.000	9.500		
			EACH	9.500	1,235.00	
			130.00000	19.000		2,470.00
0325	630-80370	Barrier (Temporary)	280.000	140.000		
			LF	140.000	40,600.00	
			290.00000	280.000		81,200.00

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CAT NO0200 ROADWAY						
0330	630-80380	*Traffic Cone	124.000	62.000		
			EACH	62.000	2,170.00	
			35.00000	124.000		4,340.00
0335	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	1.000	14,000.00	
			14,000.00000	2.000		28,000.00
0340	700-70010	F/A Minor Contract Revisions	73,045.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	-1,673.070	-2,429.870		
			F A	756.800	756.80	
			1.00000	-1,673.070		-1,673.07
0350	700-70080	F/A Furnish Mineral Permit	45,046.330	45,046.330		
			F A	0.000	0.00	
			1.00000	45,046.330		45,046.33
0355	700-70080	F/A Furnish Office Space	11,907.070	8,796.940		
			F A	3,110.130	3,110.13	
			1.00000	11,907.070		11,907.07
0360	700-70111	Project First Program	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0370	203-00000	Uncl Excav CMO #03	17,935.000	17,935.000		
			CY	0.000	0.00	
			33.26000	17,935.000		596,518.10
0375	630-86801	Traffic Signal (Temp) CMO #04	1.000	0.500		
			L S	0.500	18,527.50	
			37,055.00000	1.000		37,055.00
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		CAT 0200	CURRENT AMT	\$ 3,716,364.08	\$ 508,160.72	\$ 3,437,871.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
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		CAT 0400	CURRENT AMT	\$ 11,000.00	\$ 0.00	\$ 11,000.00
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		PROJECT TOTAL	CURRENT AMT	\$ 3,727,364.08	\$ 508,160.72	\$ 3,448,871.48