

ESTIMATE SUMMARY

 CONTID: C24598 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 24598-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 30.5 DAYS TIME ALLOW: 65 WORK DAYS
 SH133 ROCKFALL MITIGATION MP21 TO MP31.5 PERCENT TIME: 46.92 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: C133A-054
 SH133 ROCKFALL MITIGATION MP21 TO MP31.5

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

Access Limited Construction	PAY PERIOD ENDING	09/07/2024	DATE TIME STARTED	07/22/2024
1102 Pike Lane	DATE LET	05/09/2024	DATE WORK BEGAN	07/22/2024
	DATE AWARDED	05/21/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/24/2024	DATE ACCEPTED	
Oceano CA 93445 (805)592-2230	DATE NOTICE TO PROCEED	07/22/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,066,081.19 PARTICIPATING	\$ 28,123.47	\$ 0.00
AWARD PROJECT AMT: \$ 1,961,623.67 NON-PARTICIPATING	505,186.49	228,881.69
PERCENT COMPLETE: 25.81% TOTAL EARNINGS	533,309.96	228,881.69
FUNDS AVAILABLE: \$ 1,532,771.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	533,309.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,335.85	-6,589.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	518,974.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	518,974.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 222,292.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	Clearing and Grubbing	1.000	0.800		
			L S	0.200	14,861.35	
			74,306.73000	1.000		74,306.73
0010	203-01582	Truck (Dump)	464.000	26.000		
			HOURL	46.000	7,291.00	
			158.50000	72.000		11,412.00
0015	203-01590	Front End Loader (Rubber Tire)	232.000	26.000		
			HOURL	46.000	6,313.96	
			137.26000	72.000		9,882.72
0020	203-02300	Rock Scaler	696.000	78.000		
			HOURL	143.000	21,153.99	
			147.93000	221.000		32,692.53
0025	208-00035	Aggregate Bag	440.000	321.000		
			LF	15.000	291.45	
			19.43000	336.000		6,528.48
0030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			999.21000	0.000		0.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			28,012.31000	2.000		56,024.62
0040	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	4.000	379.08	
			94.77000	4.000		379.08
0045	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			202.18000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	200.000	9.000		
			HOURL	8.000	928.56	
			116.07000	17.000		1,973.19
0055	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			94.77000	0.000		0.00

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0060	211-01111	Rock Reinforcement (Dowels)	375.000	0.000		
			LF	0.000	0.00	
			218.80000	0.000		0.00
0065	240-00000	Wildlife Biologist	10.000	0.000		
			HOURL	0.000	0.00	
			403.82000	0.000		0.00
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			473.75000	0.000		0.00
0075	607-55040	Mesh Anchor	67.000	0.000		
			EACH	67.000	99,551.28	
			1,485.84000	67.000		99,551.28
0080	607-55100	Wire Mesh (Draped)	147,300.000	0.000		
			SF	0.000	0.00	
			4.64000	0.000		0.00
0085	607-55104	Wire Mesh (Special)	17,550.000	0.000		
			SF	0.000	0.00	
			9.64000	0.000		0.00
0090	625-00000	Construction Surveying	1.000	0.000		
			L S	0.200	1,653.86	
			8,269.32000	0.200		1,653.86
0095	626-00000	Mobilization	1.000	0.500		
			L S	0.100	9,241.40	
			92,413.99000	0.600		55,448.39
0100	626-01114	Public Information Management (Tier IV)	109.000	29.000		
			DAY	35.000	3,135.30	
			89.58000	64.000		5,733.12
0105	630-00000	Flagging	2,000.000	161.500		
			HOURL	351.500	29,065.54	
			82.69000	513.000		42,419.97
0110	630-00007	Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			482.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	Traffic Control Management	65.000	10.000		
			DAY	22.000	33,352.88	
			1,516.04000	32.000		48,513.28
0120	630-80341	Construction Traffic Sign (Panel Size A)	25.000	6.500		
			EACH	1.000	62.02	
			62.02000	7.500		465.15
0125	630-80342	Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	0.000	0.00	
			62.02000	4.000		248.08
0130	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			22,051.51000	1.000		22,051.51
0135	630-80360	Drum Channelizing Device	50.000	3.000		
			EACH	0.000	0.00	
			151.60000	3.000		454.80
0140	630-80380	Traffic Cone	100.000	13.000		
			EACH	27.000	1,600.02	
			59.26000	40.000		2,370.40
0145	630-80440	Portable Rumble Strips (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			5,512.88000	6.000		33,077.28
0150	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70440	F/A Rock Scaling	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,037,957.72 \$	228,881.69 \$ 505,186.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,850.99000	1.000		23,850.99
0175	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,272.48000	1.000		4,272.48

			CAT 0400	CURRENT AMT	\$ 28,123.47 \$	0.00 \$ 28,123.47

			PROJECT TOTAL	CURRENT AMT	\$ 2,066,081.19 \$	228,881.69 \$ 533,309.94