

ESTIMATE SUMMARY

 CONTID: C20285 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20285-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.0 DAYS TIME ALLOW: 50 WORK DAYS
 PR SH14 & US287 NW OF FT COLLI PERCENT TIME: 52.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: ERR400-329
 PR SH14 & US287 NW OF FT COLLINS

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

DURAN EXCAVATING, INC.	PAY PERIOD ENDING	04/27/2019	DATE TIME STARTED	03/18/2019
14332 CR 64	DATE LET	11/29/2018	DATE WORK BEGAN	03/18/2019
	DATE AWARDED	12/11/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/31/2018	DATE ACCEPTED	
GREELEY CO 80631 (970)351-0192	DATE NOTICE TO PROCEED	03/18/2019		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT: \$	950,530.09 PARTICIPATING	\$ 347,680.62	\$ 252,448.22
AWARD PROJECT AMT: \$	934,380.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.58% TOTAL EARNINGS	347,680.62	252,448.22
FUNDS AVAILABLE: \$	602,849.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	347,680.62	252,448.22
TOTAL CLAIMS: \$	0.00 RETAINAGE	-9,242.42	-6,880.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	338,438.20	245,567.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	338,438.20	245,567.77
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 245,567.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/06/2019
 14:46:00

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 US 287						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	3,970.00	
			7,940.00000	1.000		7,940.00
0010	202-00010	Removal of Tree	8.000	6.000		
			EACH	1.000	1,668.00	
			1,668.00000	7.000		11,676.00
0015	202-01000	*Removal of Fence	340.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0020	202-01130	*Removal of Guardrail Type 3	305.000	0.000		
			LF	150.000	1,350.00	
			9.00000	150.000		1,350.00
0025	203-00060	Embankment Material (Complete In Place)	2,004.000	0.000		
			CY	981.000	41,202.00	
			42.00000	981.000		41,202.00
0030	203-00062	Embankment Material (Complete In Place) (Special)	1,200.000	0.000		
			CY	900.000	11,070.00	
			12.30000	900.000		11,070.00
0035	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			138.00000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOOR	0.000	0.00	
			149.00000	0.000		0.00
0045	203-02330	Laborer	30.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0050	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0055	207-00205	Topsoil	449.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0200 US 287						
0060	207-00305	Wetland Topsoil	36.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	404.000	110.000		
			LF	0.000	0.00	
			5.00000	110.000		550.00
0070	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,168.00000	0.000		0.00
0075	208-00207	Erosion Control Management	10.000	2.000		
			DAY	4.000	840.00	
			210.00000	6.000		1,260.00
0080	208-00301	Temporary Diversion	485.000	450.000		
			LF	35.000	630.00	
			18.00000	485.000		8,730.00
0085	211-03005	Dewatering	1.000	0.500		
			L S	0.250	2,568.00	
			10,272.00000	0.750		7,704.00
0090	212-00006	*Seeding (Native)	1.310	0.000		
			ACRE	0.000	0.00	
			3,424.00000	0.000		0.00
0095	212-00022	*Seeding (Riparian)	0.310	0.000		
			ACRE	0.000	0.00	
			10,374.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	1.620	0.000		
			ACRE	0.000	0.00	
			7,169.00000	0.000		0.00
0105	213-00003	*Mulching (Weed Free)	0.820	0.000		
			ACRE	0.000	0.00	
			3,591.00000	0.000		0.00
0110	213-00012	*Spray-on Mulch Blanket	0.820	0.000		
			ACRE	0.000	0.00	
			8,828.00000	0.000		0.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0200 US 287						
0115	213-00061	*Mulch Tackifier	82.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0120	420-00112	Geotextile (Drainage) (Class 1)	1,168.000	0.000		
			SY	1,155.600	2,542.32	
			2.20000	1,155.600		2,542.32
0125	506-00412	Soil Riprap (12 Inch)	1,200.000	0.000		
			CY	706.000	65,658.00	
			93.00000	706.000		65,658.00
0130	606-00310	*Guardrail Type 3A	288.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0135	606-01320	*End Anchorage Type 3B	1.000	0.000		
			EACH	0.000	0.00	
			2,746.00000	0.000		0.00
0140	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			1,906.00000	0.000		0.00
0145	607-00030	*Brace Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0150	607-01000	*Fence Barbed Wire with Metal Posts	330.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0155	607-11525	Fence (Plastic)	500.000	245.000		
			LF	125.000	875.00	
			7.00000	370.000		2,590.00
0160	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	10.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0165	625-00000	Construction Surveying	1.000	0.300		
			L S	0.300	3,780.00	
			12,600.00000	0.600		7,560.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0200 US 287						
0170	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	23,100.00	
			66,000.00000	0.600		39,600.00
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.300		
			L S	0.300	1,444.50	
			4,815.00000	0.600		2,889.00
0180	630-00000	*Flagging	640.000	145.000		
			HOOR	492.000	12,300.00	
			25.00000	637.000		15,925.00
0185	630-00007	*Traffic Control Inspection	25.000	1.000		
			DAY	10.000	1,490.00	
			149.00000	11.000		1,639.00
0190	630-00012	*Traffic Control Management	55.000	10.000		
			DAY	17.000	14,127.00	
			831.00000	27.000		22,437.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	5.000		
			EACH	2.000	54.00	
			27.00000	7.000		189.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	14.000		
			EACH	7.000	224.00	
			32.00000	21.000		672.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,835.00000	1.000		2,835.00
0210	630-80360	*Drum Channelizing Device	40.000	18.000		
			EACH	0.000	0.00	
			11.00000	18.000		198.00
0215	630-80373	Concrete Barrier (Temporary)(Remove)	168.000	0.000		
			LF	20.000	340.00	
			17.00000	20.000		340.00
0220	630-80380	*Traffic Cone	100.000	10.500		
			EACH	12.500	62.50	
			5.00000	23.000		115.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/06/2019
 14:46:00

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 US 287						
0225	630-80393	*Stackable Vertical Panels	13.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	-21.800	-21.80	
			1.00000	-21.800		-21.80
0245	700-70023	F/A On-The-Job Trainee	2,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70080	F/A Furnish	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70300	F/A Cable T.V. Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	581,267.34 \$	189,273.52 \$
						257,024.52

CAT NO0201 SH 14						
0265	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			884.00000	0.000		0.00
0270	202-00027	Removal of Riprap	1,561.000	755.000		
			SY	647.500	11,655.00	
			18.00000	1,402.500		25,245.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0201 SH 14						
0275	202-00035	Removal of Pipe	89.000	0.000		
			LF	23.000	598.00	
				26.00000		598.00
0280	202-00220	Removal of Asphalt Mat	85.000	0.000		
			SY	36.000	576.00	
				16.00000		576.00
0285	203-00000	Unclassified Excavation	510.000	0.000		
			CY	0.000	0.00	
				13.00000		0.00
0290	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
				138.00000		0.00
0295	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
				149.00000		0.00
0300	203-02330	Laborer	30.000	0.000		
			HOUR	0.000	0.00	
				50.00000		0.00
0305	206-00000	Structure Excavation	388.000	0.000		
			CY	150.500	1,505.00	
				10.00000		1,505.00
0310	206-00100	Structure Backfill (Class 1)	253.000	0.000		
			CY	0.000	0.00	
				42.00000		0.00
0315	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
				11,000.00000		0.00
0320	207-00205	Topsoil	50.000	0.000		
			CY	0.000	0.00	
				8.00000		0.00
0325	208-00002	*Erosion Log Type 1 (12 Inch)	1,282.000	0.000		
			LF	20.000	100.00	
				5.00000		100.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0201 SH 14						
0330	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0335	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	6.000	300.00	
			50.00000	6.000		300.00
0340	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	6.000	870.00	
			145.00000	6.000		870.00
0345	208-00207	Erosion Control Management	5.000	0.000		
			DAY	0.000	0.00	
			210.00000	0.000		0.00
0350	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			3,424.00000	0.000		0.00
0355	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			7,169.00000	0.000		0.00
0360	213-00003	*Mulching (Weed Free)	0.300	0.000		
			ACRE	0.000	0.00	
			3,591.00000	0.000		0.00
0365	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			8,828.00000	0.000		0.00
0370	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	12.500	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0380	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	28.200	0.000		
			TON	0.000	0.00	
			268.00000	0.000		0.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0201 SH 14						
0385	420-00112	Geotextile (Drainage) (Class 1)	152.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0390	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	0.000	0.00	
			104.00000	0.000		0.00
0395	506-00210	Riprap (9 Inch) (SPECIAL)	1,564.000	73.670		
			TON	501.700	30,102.00	
			60.00000	575.370		34,522.20
0400	506-00212	Riprap (12 Inch)	89.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0405	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			2,238.00000	0.000		0.00
0410	601-01025	*Concrete Class B (Miscellaneous)	54.100	0.000		
			CY	0.000	0.00	
			1,406.00000	0.000		0.00
0415	602-00000	*Reinforcing Steel	5,841.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0420	603-01360	36 Inch Reinforced Concrete Pipe	179.000	0.000		
			LF	72.000	11,304.00	
			157.00000	72.000		11,304.00
0425	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,656.00000	0.000		0.00
0430	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,087.00000	0.000		0.00
0435	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C20285
 PCN: 20285-BID
 PROJECT: ERR400-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/06/2019
 14:46:00

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CAT NO0201 SH 14							
0440	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	10.000	0.000			
			LF	0.000	0.00		
			40.00000	0.000		0.00	
0445	630-80355	*Portable Message Sign Panel	2.000	1.000			
			EACH	0.000	0.00		
			2,835.00000	1.000		2,835.00	
0450	630-80370	Concrete Barrier (Temporary)	220.000	50.000			
			LF	60.000	3,840.00		
			64.00000	110.000		7,040.00	
0455	630-80371	Reset Concrete Barrier (Temporary)	100.000	0.000			
			LF	0.000	0.00		
			14.00000	0.000		0.00	
0460	630-80393	*Stackable Vertical Panels	13.000	2.500			
			EACH	1.500	13.50		
			9.00000	4.000		36.00	
0465	630-85010	Impact Attenuator (Temporary)	2.000	0.500			
			EACH	0.000	0.00		
			2,205.00000	0.500		1,102.50	
0470	630-85013	Impact Attenuator (Temporary)(Reset Only)	2.000	0.000			
			EACH	0.000	0.00		
			735.00000	0.000		0.00	
0475	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	

			CAT 0201	CURRENT AMT \$	361,558.75 \$	60,863.50 \$	86,033.70
CAT NO0400 CE Bid Item							
0480	620-00001	Field Office (Class 1)	1.000	0.300			
			EACH	0.300	1,926.00		
			6,420.00000	0.600		3,852.00	
0485	620-00020	Sanitary Facility	2.000	0.600			
			EACH	0.600	385.20		
			642.00000	1.200		770.40	

			CAT 0400	CURRENT AMT \$	7,704.00 \$	2,311.20 \$	4,622.40

			PROJECT TOTAL	CURRENT AMT \$	950,530.09 \$	252,448.22 \$	347,680.62