

ESTIMATE SUMMARY

CONTID: C22473

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22473-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.5 DAYS

TIME ALLOW:

89 WORK DAYS

US 287 Longmont Intersection Improvements

PERCENT TIME: 100.56

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

FSA2873-194

US 287 Longmont Intersection Improvements

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

DURAN EXCAVATING, INC.

14332 CR 64

PAY PERIOD ENDING

10/19/2020

DATE TIME STARTED 04/20/2020

DATE LET

02/13/2020

DATE WORK BEGAN 04/20/2020

DATE AWARDED

02/21/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/24/2020

DATE ACCEPTED

GREELEY

CO 80631 (970)351-0192

DATE NOTICE TO PROCEED

04/20/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,177,107.15 PARTICIPATING	\$ 39,784.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,160,406.20 NON-PARTICIPATING	1,067,623.06	32,474.95
PERCENT COMPLETE: 94.08% TOTAL EARNINGS	1,107,407.06	32,474.95
FUNDS AVAILABLE: \$ 69,700.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,107,407.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,406.09	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,090,000.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,090,000.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 32,474.95

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0010	202-00090	*Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			22.00000	5.000		110.00
0015	202-00200	Removal of Sidewalk	39.000	39.000		
			SY	0.000	0.00	
			24.00000	39.000		936.00
0020	202-00203	Removal of Curb and Gutter	141.000	141.000		
			LF	0.000	0.00	
			10.00000	141.000		1,410.00
0025	202-00206	Removal of Concrete Curb Ramp	30.000	30.000		
			SY	0.000	0.00	
			28.00000	30.000		840.00
0030	202-00210	*Removal of Concrete Pavement	2,191.000	2,191.000		
			SY	0.000	0.00	
			22.00000	2,191.000		48,202.00
0035	202-00220	Removal of Asphalt Mat	1,019.000	1,019.000		
			SY	0.000	0.00	
			11.00000	1,019.000		11,209.00
0040	202-00250	*Removal of Pavement Marking	1,873.000	1,873.000		
			SF	0.000	0.00	
			3.10000	1,873.000		5,806.30
0045	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	1.000	165.00	
			165.00000	1.000		165.00
0050	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0053	202-00825	Rem Flashing Beacon CMO #4	1.000	0.000		
			EACH	0.000	0.00	
			1,710.00000	0.000		0.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0055	202-00831	*Removal of Traffic Signal Head	4.000	2.000		
			EACH	2.000	190.00	
			95.00000	4.000		380.00
0060	203-00010	Unclassified Excavation (Complete In Place)	2,282.000	2,282.000		
			CY	0.000	0.00	
			24.20000	2,282.000		55,224.40
0065	203-00066	Embankment Material (Complete In Place) (R40)	1,234.000	1,234.000		
			CY	0.000	0.00	
			87.00000	1,234.000		107,358.00
0070	203-01597	Potholing	18.000	5.000		
			HOURL	13.000	3,900.00	
			300.00000	18.000		5,400.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	1,058.000	1,058.000		
			LF	0.000	0.00	
			6.75000	1,058.000		7,141.50
0080	208-00025	Plastic Sheeting	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0085	208-00035	*Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			6.60000	200.000		1,320.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	9.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0095	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	1.000		
			EACH	0.000	0.00	
			124.00000	1.000		124.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			360.00000	4.000		1,440.00
0105	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	1.000	1.000		
			EACH	0.000	0.00	
			211.00000	1.000		211.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	34.500	34.500		
			HOOR	0.000	0.00	
			138.00000	34.500		4,761.00
0130	208-00207	Erosion Control Management	17.000	17.000		
			DAY	0.000	0.00	
			165.00000	17.000		2,805.00
0135	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	4.000	1,100.00	
			275.00000	4.000		1,100.00
0140	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	1.000	176.00	
			176.00000	1.000		176.00
0145	210-00825	*Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0150	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0155	210-00831	*Reset Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0160	210-00867	*Reset Fire Preemption Unit	1.000	0.000		
			EACH	1.000	635.00	
			635.00000	1.000		635.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0165	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0170	212-00006	*Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			4,700.00000	0.400		1,880.00
0175	212-00032	*Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			8,500.00000	0.400		3,400.00
0180	213-00012	*Spray-on Mulch Blanket	0.400	0.400		
			ACRE	0.000	0.00	
			9,400.00000	0.400		3,760.00
0185	304-06007	Aggregate Base Course (Class 6)	693.000	693.000		
			CY	0.000	0.00	
			75.00000	693.000		51,975.00
0190	304-07010	Aggregate Base Course (Class 7) (Special)	61.000	61.000		
			CY	0.000	0.00	
			92.00000	61.000		5,612.00
0195	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	18.000	18.000		
			SY	0.000	0.00	
			285.00000	18.000		5,130.00
0200	412-00190	*Concrete Pavement (Patching)	0.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0205	412-00850	*Concrete Pavement (8-1/2 Inch)	2,149.000	2,149.000		
			SY	0.000	0.00	
			91.00000	2,149.000		195,559.00
0210	412-00870	*Concrete Pavement (8-1/2 Inch) (Fast Track)	89.000	54.000		
			SY	0.000	0.00	
			104.00000	54.000		5,616.00
0215	608-00006	*Concrete Sidewalk (6 Inch)	102.000	100.000		
			SY	0.000	0.00	
			72.00000	100.000		7,200.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0220	608-00010	*Concrete Curb Ramp	48.000	48.000		
			SY	0.000	0.00	
			183.00000	48.000		8,784.00
0225	608-10010	*Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			3,620.00000	1.000		3,620.00
0230	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,782.000	1,782.000		
			LF	0.000	0.00	
			23.00000	1,782.000		40,986.00
0235	609-40010	*Curb Type 4 (Section B) (Fast Track)	1,056.000	1,056.000		
			LF	0.000	0.00	
			24.50000	1,056.000		25,872.00
0240	609-40120	*Curb (Median) (Special)	41.000	41.000		
			SY	0.000	0.00	
			100.00000	41.000		4,100.00
0245	610-00030	*Median Cover Material (Concrete)	8,952.000	8,952.000		
			SF	0.000	0.00	
			8.00000	8,952.000		71,616.00
0250	612-00001	*Delineator (Type I)	4.000	0.000		
			EACH	4.000	124.00	
			31.00000	4.000		124.00
0255	612-00002	*Delineator (Type II)	1.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00
0260	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0265	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			12,730.00000	1.000		12,730.00
0270	614-00011	*Sign Panel (Class I)	113.000	113.000		
			SF	0.000	0.00	
			25.00000	113.000		2,825.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0275	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	12.000	336.00	
			28.00000	12.000		336.00
0280	614-00035	*Sign Panel (Special)	7.000	0.000		
			SF	7.000	385.00	
			55.00000	7.000		385.00
0285	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	14.000		
			EACH	0.000	0.00	
			440.00000	14.000		6,160.00
0290	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	1.000	0.000		
			EACH	1.000	605.00	
			605.00000	1.000		605.00
0295	614-10160	*Signal Head Backplates	20.000	16.000		
			EACH	4.000	1,340.00	
			335.00000	20.000		6,700.00
0300	614-70336	*Traffic Signal Face (12-12-12)	5.000	3.000		
			EACH	2.000	1,650.00	
			825.00000	5.000		4,125.00
0305	614-72741	*Blank Out Sign (LED)(SPEED RADAR)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0307	614-80000	Flash Beacon CMO #4	1.000	0.000		
			EACH	1.000	2,841.45	
			2,841.45000	1.000		2,841.45
0310	614-80385	*Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.000	0.00	
			20,475.00000	0.200		4,095.00
0320	626-00000	*Mobilization	1.000	0.847		
			L S	0.000	0.00	
			122,515.00000	0.847		103,770.21

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0325	626-01114	*Public Information Management (Tier IV)	90.000	90.000		
			DAY	0.000	0.00	
			160.00000	90.000		14,400.00
0330	627-00013	*Pavement Marking Paint (High Build)	55.000	55.000		
			GAL	0.000	0.00	
			89.00000	55.000		4,895.00
0335	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	183.500	161.000		
			SF	22.500	472.50	
			21.00000	183.500		3,853.50
0340	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	82.000	82.000		
			SF	0.000	0.00	
			21.00000	82.000		1,722.00
0345	630-00000	*Flagging	920.000	736.500		
			HOUR	0.000	0.00	
			30.00000	736.500		22,095.00
0350	630-00003	*Uniformed Traffic Control	16.000	0.000		
			HOUR	0.000	0.00	
			116.00000	0.000		0.00
0355	630-00007	*Traffic Control Inspection	30.000	30.000		
			DAY	0.000	0.00	
			176.00000	30.000		5,280.00
0360	630-00012	*Traffic Control Management	70.000	60.000		
			DAY	0.000	0.00	
			1,100.00000	60.000		66,000.00
0365	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			330.00000	0.000		0.00
0370	630-80305	*Flagging Station Light	0.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0375	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			83.00000	2.700		224.10



CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 11/11/2020  
 12:17:45

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						
0380	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
			EACH	0.000	0.00	
			50.00000	18.000		900.00
0385	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	27.900		
			EACH	0.000	0.00	
			72.00000	27.900		2,008.80
0390	630-80344	*Construction Traffic Sign (Special)	103.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0395	630-80350	*Vertical Panel	72.000	64.800		
			EACH	0.000	0.00	
			22.00000	64.800		1,425.60
0400	630-80353	*Vertical Panel (With Light) (Flashing)	24.000	21.600		
			EACH	0.000	0.00	
			110.00000	21.600		2,376.00
0405	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,300.00000	1.800		5,940.00
0410	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.800		
			EACH	0.000	0.00	
			880.00000	1.800		1,584.00
0415	630-80360	*Drum Channelizing Device	4.000	3.600		
			EACH	0.000	0.00	
			62.00000	3.600		223.20
0416	630-80370	Barrier (Temp) CMO # 2	1,128.000	1,015.200		
			LF	0.000	0.00	
			24.50000	1,015.200		24,872.40
0419	630-85010	Impact Atten (Temp) CMO #2	2.000	1.800		
			EACH	0.000	0.00	
			1,957.00000	1.800		3,522.60
0420	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			38,500.00000	0.900		34,650.00

CONTID: C22473  
 PCN: 22473-BID  
 PROJECT: FSA2873-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/11/2020

ESTIMATE NO: 0005

12:17:45

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						
0425	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			19,360.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70130	F/A Repair Damaged Concrete Panel Pressure Grouting	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A Erosion Control	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70310	F/A Landscaping	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 1,137,323.15 \$	32,474.95 \$ 1,067,623.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,500.00000	1.000		20,500.00
0460	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,284.00000	1.000		1,284.00
-----						
			CAT 0400	CURRENT AMT	\$ 39,784.00 \$	0.00 \$ 39,784.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 1,177,107.15 \$	32,474.95 \$ 1,107,407.06