

ESTIMATE SUMMARY

CONTID: C22580

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 22580-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
R1 CURB RAMPS - PH 2

TIME CHARGED: 63.0 DAYS      TIME ALLOW: 80 WORK DAYS  
PERCENT TIME: 78.75      ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: C R100-314  
R1 CURB RAMPS - PH 4

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE      ADAMS  
JEFFERSON      DENVER

CONTRACTOR:

CHATO'S CONCRETE, LLC  
P.O. BOX 21008

PAY PERIOD ENDING 09/22/2021      DATE TIME STARTED 02/10/2020  
DATE LET 09/12/2019      DATE WORK BEGAN 02/10/2020  
DATE AWARDED 10/07/2019      DATE TIME STOPPED 10/12/2020  
DATE CONTRACT EXECUTED 11/08/2019      DATE ACCEPTED 10/12/2020  
DATE NOTICE TO PROCEED 02/10/2020

DENVER CO 80221 (720)252-7959

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,445,201.86 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,831,369.25 NON-PARTICIPATING	1,445,201.86	-104.94
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,445,201.86	-104.94
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,445,201.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	27,470.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,445,201.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,445,201.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 27,365.60

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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	202-00001	Removal of Structure	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0010	202-00039	Removal of Bollard	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0015	202-00200	Removal of Sidewalk	1,696.800	1,696.800		
			SY	0.000	0.00	
			30.00000	1,696.800		50,904.00
0020	202-00203	Removal of Curb and Gutter	3,046.100	3,046.100		
			LF	0.000	0.00	
			10.00000	3,046.100		30,461.00
0025	202-00210	Removal of Concrete Pavement	2,008.820	2,012.000		
			SY	-3.180	-104.94	
			33.00000	2,008.820		66,291.06
0030	202-00220	Removal of Asphalt Mat	512.800	512.800		
			SY	0.000	0.00	
			29.00000	512.800		14,871.20
0035	202-00250	Removal of Pavement Marking	1,418.000	1,418.000		
			SF	0.000	0.00	
			3.75000	1,418.000		5,317.50
0040	202-00827	Removal of Pull Box	15.000	15.000		
			EACH	0.000	0.00	
			600.00000	15.000		9,000.00
0045	202-00860	Removal of Pedestrian Push Button	10.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0050	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0055	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			HOURL	0.000	0.00	
			125.00000	2.000		250.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0060	203-02330	Laborer	35.000	35.000		
			HOOR	0.000	0.00	
			45.00000	35.000		1,575.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0070	208-00090	Erosion Control (Curb Ramp)	103.000	103.000		
			EACH	0.000	0.00	
			50.00000	103.000		5,150.00
0075	210-00065	Reset Monument (Type 3A)	12.000	12.000		
			EACH	0.000	0.00	
			300.00000	12.000		3,600.00
0080	210-00090	Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0085	210-00810	Reset Ground Sign	22.000	22.000		
			EACH	0.000	0.00	
			250.00000	22.000		5,500.00
0090	210-00860	Reset Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			739.00000	0.000		0.00
0095	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0100	210-02510	Relay Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0105	210-04010	Adjust Manhole	8.000	8.000		
			EACH	0.000	0.00	
			750.00000	8.000		6,000.00
0110	210-04020	Modify Inlet	6.000	6.000		
			EACH	0.000	0.00	
			7,500.00000	6.000		45,000.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0115	210-04050	Adjust Valve Box	33.000	33.000		
			EACH	0.000	0.00	
			300.00000	33.000		9,900.00
0120	210-04060	Adjust Water Meter	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0125	212-00050	Sod	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0130	213-00008	Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			22.00000	0.000		0.00
0135	213-00067	Rock Mulch (Weed Free)	224.000	224.000		
			SF	0.000	0.00	
			52.00000	224.000		11,648.00
0140	213-00070	Landscape Weed Barrier Fabric	24.890	24.890		
			SY	0.000	0.00	
			4.60000	24.890		114.49
0145	213-00470	Metal Landscape Border (1/4x5 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	814.370	814.370		
			TON	0.000	0.00	
			35.00000	814.370		28,502.95
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	268.670	268.670		
			TON	0.000	0.00	
			200.00000	268.670		53,734.00
0160	412-00600	Concrete Pavement (6 Inch)	6.200	6.200		
			SY	0.000	0.00	
			63.00000	6.200		390.60
0165	412-01120	Concrete Pavement (11 Inch) (Fast Track)	1,853.400	1,853.400		
			SY	0.000	0.00	
			110.00000	1,853.400		203,874.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0170	514-00042	Pedestrian Railing (42 Inch)	0.000	0.000		
			LF	0.000	0.00	
			570.00000	0.000		0.00
0175	601-01050	Concrete Class B (Wall)	5.000	5.000		
			CY	0.000	0.00	
			600.00000	5.000		3,000.00
0180	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0185	608-00000	Concrete Sidewalk	889.920	889.920		
			SY	0.000	0.00	
			68.00000	889.920		60,514.56
0190	608-00010	Concrete Curb Ramp	1,831.200	1,831.200		
			SY	0.000	0.00	
			130.00000	1,831.200		238,056.00
0195	608-00015	Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			40.00000	20.000		800.00
0200	609-20010	Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0205	609-21010	Curb and Gutter Type 2 (Section I-B)	193.000	193.000		
			LF	0.000	0.00	
			37.00000	193.000		7,141.00
0210	609-21020	Curb and Gutter Type 2 (Section II-B)	1,032.100	1,032.100		
			LF	0.000	0.00	
			40.00000	1,032.100		41,284.00
0215	609-21021	Curb and Gutter Type 2 (Section II-M)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0220	609-24008	Gutter Type 2 (8 Foot)	0.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0225	612-00001	Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			55.00000	12.000		660.00
0230	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0235	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0240	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,840.00000	4.000		7,360.00
0245	613-07002	Type Two Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,240.00000	4.000		8,960.00
0250	613-07003	Type Three Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			2,537.00000	7.000		17,759.00
0255	613-07004	Type Four Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			3,595.00000	1.000		3,595.00
0260	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			5,417.00000	1.000		5,417.00
0265	614-10120	Variable Message Sign	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0270	614-72863	Pedestrian Push Button Post Assembly	16.000	16.000		
			EACH	0.000	0.00	
			3,658.00000	16.000		58,528.00
0275	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0280	622-00270	Bollard	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0285	625-00001	Construction Surveying (Hourly)	26.000	26.000		
			HOUR	0.000	0.00	
			450.00000	26.000		11,700.00
0290	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			145,000.00000	1.000		145,000.00
0295	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			10,200.00000	1.000		10,200.00
0300	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,418.000	1,418.000		
			SF	0.000	0.00	
			19.00000	1,418.000		26,942.00
0305	630-00000	Flagging	1,848.750	1,848.750		
			HOUR	0.000	0.00	
			30.00000	1,848.750		55,462.50
0310	630-00007	Traffic Control Inspection	14.000	14.000		
			DAY	0.000	0.00	
			600.00000	14.000		8,400.00
0315	630-00012	Traffic Control Management	54.000	54.000		
			DAY	0.000	0.00	
			950.00000	54.000		51,300.00
0320	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			195.00000	3.000		585.00
0325	630-80340	Pedestrian Barricade (ADA)	364.000	364.000		
			LF	0.000	0.00	
			44.00000	364.000		16,016.00
0330	630-80341	Construction Traffic Sign (Panel Size A)	43.000	43.000		
			EACH	0.000	0.00	
			52.00000	43.000		2,236.00

CONTID: C22580  
 PCN: 22580-BID  
 PROJECT: C R100-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 09/22/2021  
 13:57:56

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						
0335	630-80342	Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			61.00000	22.000		1,342.00
0340	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0345	630-80360	Drum Channelizing Device	15.000	15.000		
			EACH	0.000	0.00	
			42.00000	15.000		630.00
0350	630-80363	Drum Channelizing Device (With Light) (Flashing)	26.000	26.000		
			EACH	0.000	0.00	
			55.00000	26.000		1,430.00
0355	630-80380	Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			12.00000	75.000		900.00
0360	630-80393	Stackable Vertical Panels	50.000	50.000		
			EACH	0.000	0.00	
			200.00000	50.000		10,000.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0200	CURRENT AMT	\$ 1,445,201.86	\$ -104.94	\$ 1,445,201.86
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 1,445,201.86	\$ -104.94	\$ 1,445,201.86