

ESTIMATE SUMMARY

CONTID: C22797

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22797-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

60 WORK DAYS

REGION 1 ADA CURB RAMPS ESB

PERCENT TIME: 65.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C R100-318

REGION 1 ADA CURB RAMPS ESB

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

ARAPAHOE

CONTRACTOR:

CHATO'S CONCRETE, LLC

P.O. BOX 21008

DENVER

CO 80221

(720)252-7959

PAY PERIOD ENDING

06/30/2020

DATE TIME STARTED 05/04/2020

DATE LET

12/19/2019

DATE WORK BEGAN 05/04/2020

DATE AWARDED

12/27/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/31/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/04/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,175,291.00 PARTICIPATING	\$ 2,500.00	\$ 2,500.00
AWARD PROJECT AMT: \$ 1,151,957.00 NON-PARTICIPATING	636,736.00	163,245.00
PERCENT COMPLETE: 54.39% TOTAL EARNINGS	639,236.00	165,745.00
FUNDS AVAILABLE: \$ 536,055.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	639,236.00
		165,745.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,094.58	-3,738.60
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	623,141.42
		162,006.40
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	623,141.42
		162,006.40
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

162,006.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22797
 PCN: 22797-BID
 PROJECT: C R100-318

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/09/2020
 07:11:35

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	202-00090	Removal of Delineator	45.000	45.000		
			EACH	0.000	0.00	
			50.00000	45.000		2,250.00
0010	202-00195	Removal of Median Cover	610.000	610.000		
			SY	0.000	0.00	
			33.00000	610.000		20,130.00
0015	202-00200	Removal of Sidewalk	573.000	573.000		
			SY	0.000	0.00	
			31.00000	573.000		17,763.00
0020	202-00203	Removal of Curb and Gutter	1,871.000	1,871.000		
			LF	0.000	0.00	
			10.00000	1,871.000		18,710.00
0025	202-00210	Removal of Concrete Pavement	17.000	17.000		
			SY	0.000	0.00	
			35.00000	17.000		595.00
0030	202-00220	Removal of Asphalt Mat	34.000	34.000		
			SY	0.000	0.00	
			30.00000	34.000		1,020.00
0035	202-00250	*Removal of Pavement Marking	300.000	0.000		
			SF	300.000	1,365.00	
			4.55000	300.000		1,365.00
0040	202-00827	*Removal of Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			682.00000	17.000		11,594.00
0045	202-00860	*Removal of Pedestrian Push Button	29.000	0.000		
			EACH	27.000	2,970.00	
			110.00000	27.000		2,970.00
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)	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C22797
 PCN: 22797-BID
 PROJECT: C R100-318

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/09/2020
 07:11:35

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			450.00000	0.000		0.00
0065	207-00205	*Topsoil	15.000	0.000		
			CY	8.000	1,000.00	
			125.00000	8.000		1,000.00
0070	208-00090	Erosion Control (Curb Ramp)	57.000	57.000		
			EACH	0.000	0.00	
			400.00000	57.000		22,800.00
0075	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0080	210-00827	*Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			615.00000	2.000		1,230.00
0085	210-00859	*Modify Pedestrian Push Button	5.000	0.000		
			EACH	5.000	4,900.00	
			980.00000	5.000		4,900.00
0090	210-00860	*Reset Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0095	210-01700	*Reset Sprinkler Head	15.000	0.000		
			EACH	6.000	300.00	
			50.00000	6.000		300.00
0100	212-00050	*Sod	1,000.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0105	213-00067	*Rock Mulch (Weed Free)	100.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0110	304-06000	Aggregate Base Course (Class 6)	400.000	209.500		
			TON	0.000	0.00	
			35.00000	209.500		7,332.50

CONTID: C22797
 PCN: 22797-BID
 PROJECT: C R100-318

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/09/2020
 07:11:35

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	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	24.000		24.000		
			SY		0.000	0.00	
				220.00000	24.000		5,280.00
0120	412-01000	Concrete Pavement (10 Inch)	21.000		21.000		
			SY		0.000	0.00	
				108.00000	21.000		2,268.00
0125	607-11525	Fence (Plastic)	0.000		0.000		
			LF		0.000	0.00	
				11.00000	0.000		0.00
0130	608-00006	Concrete Sidewalk (6 Inch)	958.000		958.000		
			SY		0.000	0.00	
				70.00000	958.000		67,060.00
0135	608-00010	Concrete Curb Ramp	684.000		684.000		
			SY		0.000	0.00	
				150.00000	684.000		102,600.00
0140	608-00015	Detectable Warnings	18.000		18.000		
			SF		0.000	0.00	
				90.00000	18.000		1,620.00
0145	609-20010	Curb Type 2 (Section B)	0.000		0.000		
			LF		0.000	0.00	
				45.00000	0.000		0.00
0150	609-21010	Curb and Gutter Type 2 (Section I-B)	1,197.000		1,197.000		
			LF		0.000	0.00	
				40.00000	1,197.000		47,880.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	156.000		156.000		
			LF		0.000	0.00	
				45.00000	156.000		7,020.00
0160	612-00001	Delineator (Type I)	12.000		0.000		
			EACH		0.000	0.00	
				315.00000	0.000		0.00
0165	612-00002	Delineator (Type II)	12.000		0.000		
			EACH		0.000	0.00	
				375.00000	0.000		0.00

CONTID: C22797
 PCN: 22797-BID
 PROJECT: C R100-318

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/09/2020
 07:11:35

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0175	613-07001	*Type One Pull Box	13.000	3.000		
			EACH	0.000	0.00	
			1,287.00000	3.000		3,861.00
0180	613-07002	*Type Two Pull Box	13.000	8.000		
			EACH	0.000	0.00	
			1,625.00000	8.000		13,000.00
0185	613-07003	*Type Three Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			2,275.00000	5.000		11,375.00
0190	613-07004	*Type Four Pull Box	5.000	1.000		
			EACH	0.000	0.00	
			4,225.00000	1.000		4,225.00
0195	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			4,745.00000	0.000		0.00
0200	614-72860	*Pedestrian Push Button	11.000	0.000		
			EACH	11.000	23,925.00	
			2,175.00000	11.000		23,925.00
0205	614-72863	*Pedestrian Push Button Post Assembly	29.000	0.000		
			EACH	16.000	59,280.00	
			3,705.00000	16.000		59,280.00
0210	625-00001	*Construction Surveying (Hourly)	25.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0215	626-00000	*Mobilization	1.000	0.493		
			L S	0.329	41,125.00	
			125,000.00000	0.822		102,750.00
0220	626-01113	*Public Information Management (Tier III)	100.000	0.350		
			DAY	91.650	18,330.00	
			200.00000	92.000		18,400.00

CONTID: C22797
 PCN: 22797-BID
 PROJECT: C R100-318

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/09/2020
 07:11:35

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CAT NO0200 ROADWAY						
0225	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	372.000	0.000		
			SF	372.000	9,300.00	
			25.00000	372.000		9,300.00
0235	630-00000	*Flagging	2,400.000	77.000		
			HOUR	0.000	0.00	
			45.00000	77.000		3,465.00
0240	630-00007	*Traffic Control Inspection	24.000	10.000		
			DAY	0.000	0.00	
			650.00000	10.000		6,500.00
0245	630-00012	*Traffic Control Management	60.000	12.000		
			DAY	0.000	0.00	
			1,000.00000	12.000		12,000.00
0250	630-80001	Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			525.00000	1.500		787.50
0260	630-80340	Pedestrian Barricade (ADA)	400.000	45.000		
			LF	0.000	0.00	
			65.00000	45.000		2,925.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	13.000		
			EACH	0.000	0.00	
			125.00000	13.000		1,625.00
0275	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1.500		
			EACH	0.000	0.00	
			3,000.00000	1.500		4,500.00

