

ESTIMATE SUMMARY

CONTID: C22799

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS TIME ALLOW: 55 WORK DAYS

Archuleta, Costilla, Conejos, Saguache and Rio Grande counti

PERCENT TIME: 1.82 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO:

CR500-205

R5 GUARDRAIL END TREATMENT EAST

NAME OF ROAD:

084A

PROJECT COUNTIES:

ARCHULETA

SAGUACHE

CONEJOS

OTHERS

CONTRACTOR:

GONZALES CONSTRUCTION COMPANY, INC.

PAY PERIOD ENDING

10/01/2019

DATE TIME STARTED 09/09/2019

PO BOX 1468

DATE LET

06/13/2019

DATE WORK BEGAN

DATE AWARDED

06/20/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/27/2019

DATE ACCEPTED

DOLORIS

CO 81323-14 (970)882-4805

DATE NOTICE TO PROCEED 09/09/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 539,873.70 PARTICIPATING	\$ 3,035.00	\$ 3,035.00
AWARD PROJECT AMT: \$ 528,219.95 NON-PARTICIPATING	156,514.13	156,514.13
PERCENT COMPLETE: 29.55% TOTAL EARNINGS	159,549.13	159,549.13
FUNDS AVAILABLE: \$ 380,324.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	159,549.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,035.08	-4,035.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	155,514.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	155,514.05
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 155,514.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: CR500-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00090	Removal of Delineator	53.000	0.000		
			EACH	8.000	60.80	
			7.60000	8.000		60.80
0010	202-01130	Removal of Guardrail Type 3	1,705.000	0.000		
			LF	175.000	1,137.50	
			6.50000	175.000		1,137.50
0015	202-01300	Removal of End Anchorage	44.000	0.000		
			EACH	18.000	5,850.00	
			325.00000	18.000		5,850.00
0020	203-00060	Embankment Material (Complete In Place)	60.000	0.000		
			CY	48.000	12,240.00	
			255.00000	48.000		12,240.00
0025	203-01594	Combination Loader	20.000	0.000		
			HOURL	3.000	285.00	
			95.00000	3.000		285.00
0030	203-01597	Potholing	5.000	0.000		
			HOURL	0.000	0.00	
			380.00000	0.000		0.00
0035	203-02330	Laborer	10.000	0.000		
			HOURL	3.000	208.80	
			69.60000	3.000		208.80
0040	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	745.000	4,134.75	
			5.55000	745.000		4,134.75
0045	208-00035	Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			9.95000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			91.10000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	6.000	1,092.00	
			182.00000	6.000		1,092.00

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.030	58.50	
			1,950.00000	0.030		58.50
0065	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.030	202.95	
			6,765.00000	0.030		202.95
0070	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.030	180.90	
			6,030.00000	0.030		180.90
0075	213-00061	Mulch Tackifier	20.000	0.000		
			LB	6.000	60.00	
			10.00000	6.000		60.00
0080	240-00000	Wildlife Biologist	5.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0085	304-09001	Aggregate Base Course (Special) (Install Only)	20.000	0.000		
			CY	13.000	4,615.00	
			355.00000	13.000		4,615.00
0090	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,893.750	0.000		
			LF	557.000	18,269.60	
			32.80000	557.000		18,269.60
0095	606-01385	Transition Type 3J	5.000	0.000		
			EACH	3.000	7,110.00	
			2,370.00000	3.000		7,110.00
0100	606-01390	End Anchorage Type 3K	15.000	0.000		
			EACH	3.000	4,890.00	
			1,630.00000	3.000		4,890.00
0105	606-01392	Interrupted Structure Approach	284.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0110	606-02003	End Anchorage (Nonflared)	39.000	0.000		
			EACH	15.000	44,550.00	
			2,970.00000	15.000		44,550.00

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CAT NO0200 ROADWAY						
0115	612-00001	Delineator (Type I)	26.000	0.000		
			EACH	4.000	126.60	
			31.65000	4.000		126.60
0120	612-00003	Delineator (Type III)	27.000	0.000		
			EACH	4.000	152.00	
			38.00000	4.000		152.00
0125	626-00000	Mobilization	1.000	0.000		
			L S	0.226	25,046.45	
			110,825.00000	0.226		25,046.45
0130	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.330	3,135.00	
			9,500.00000	0.330		3,135.00
0135	630-00000	Flagging	1,500.000	0.000		
			HOURLY	323.250	9,406.58	
			29.10000	323.250		9,406.58
0140	630-00007	Traffic Control Inspection	12.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0145	630-00012	Traffic Control Management	55.000	0.000		
			DAY	11.000	8,250.00	
			750.00000	11.000		8,250.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	3.000	75.00	
			25.00000	3.000		75.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	78.000	0.000		
			EACH	19.000	722.00	
			38.00000	19.000		722.00
0160	630-80350	Vertical Panel	20.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,430.00	
			4,430.00000	1.000		4,430.00

