

ESTIMATE SUMMARY

-----  
 CONTID: C22799 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 22799-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 2.0 DAYS TIME ALLOW: 55 WORK DAYS  
 Archuleta, Costilla, Conejos, Saguache and Rio Grande counti PERCENT TIME: 3.64 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.  
 PO BOX 1468  
 DOLORES CO 81323-14 (970)882-4805

PAY PERIOD ENDING 11/14/2019 DATE TIME STARTED 09/09/2019  
 DATE LET 06/13/2019 DATE WORK BEGAN 09/09/2019  
 DATE AWARDED 06/20/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/27/2019 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/09/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 473,528.10 PARTICIPATING	\$ 3,035.00	\$ 0.00
AWARD PROJECT AMT: \$ 528,219.95 NON-PARTICIPATING	385,271.95	228,757.82
PERCENT COMPLETE: 82.00% TOTAL EARNINGS	388,306.95	228,757.82
FUNDS AVAILABLE: \$ 85,221.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	388,306.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,923.30	-3,888.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	380,383.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	380,383.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 224,869.60

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22799  
 PCN: 22799-BID  
 PROJECT: CR500-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 11/14/2019  
 10:48:30

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	50.000	8.000		
			EACH	40.000	304.00	
			7.60000	48.000		364.80
0010	202-01130	Removal of Guardrail Type 3	1,485.000	175.000		
			LF	1,110.000	7,215.00	
			6.50000	1,285.000		8,352.50
0015	202-01300	Removal of End Anchorage	44.000	18.000		
			EACH	26.000	8,450.00	
			325.00000	44.000		14,300.00
0020	203-00060	Embankment Material (Complete In Place)	52.000	48.000		
			CY	4.000	1,020.00	
			255.00000	52.000		13,260.00
0025	203-01594	Combination Loader	3.000	3.000		
			HOURL	0.000	0.00	
			95.00000	3.000		285.00
0030	203-01597	Potholing	8.000	0.000		
			HOURL	8.000	3,040.00	
			380.00000	8.000		3,040.00
0035	203-02330	Laborer	3.000	3.000		
			HOURL	0.000	0.00	
			69.60000	3.000		208.80
0040	208-00002	Erosion Log Type 1 (12 Inch)	825.000	745.000		
			LF	80.000	444.00	
			5.55000	825.000		4,578.75
0045	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.95000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			91.10000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	8.000	6.000		
			HOURL	2.000	364.00	
			182.00000	8.000		1,456.00

CONTID: C22799  
 PCN: 22799-BID  
 PROJECT: CR500-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 11/14/2019  
 10:48:30

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	212-00006	Seeding (Native)	0.090	0.030		
			ACRE	0.060	117.00	
			1,950.00000	0.090		175.50
0065	212-00032	Soil Conditioning	0.090	0.030		
			ACRE	0.060	405.90	
			6,765.00000	0.090		608.85
0070	213-00003	Mulching (Weed Free)	0.090	0.030		
			ACRE	0.060	361.80	
			6,030.00000	0.090		542.70
0075	213-00061	Mulch Tackifier	18.000	6.000		
			LB	12.000	120.00	
			10.00000	18.000		180.00
0080	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0085	304-09001	Aggregate Base Course (Special) (Install Only)	22.000	13.000		
			CY	9.000	3,195.00	
			355.00000	22.000		7,810.00
0090	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,900.000	557.000		
			LF	1,241.000	40,704.80	
			32.80000	1,798.000		58,974.40
0095	606-01385	Transition Type 3J	6.000	3.000		
			EACH	3.000	7,110.00	
			2,370.00000	6.000		14,220.00
0100	606-01390	End Anchorage Type 3K	14.000	3.000		
			EACH	11.000	17,930.00	
			1,630.00000	14.000		22,820.00
0105	606-01392	Interrupted Structure Approach	200.000	0.000		
			LF	155.000	10,540.00	
			68.00000	155.000		10,540.00
0110	606-02003	End Anchorage (Nonflared)	38.000	15.000		
			EACH	23.000	68,310.00	
			2,970.00000	38.000		112,860.00

CONTID: C22799  
 PCN: 22799-BID  
 PROJECT: CR500-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 11/14/2019  
 10:48:30

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	612-00001	Delineator (Type I)	24.000	4.000		
			EACH	19.000	601.35	
			31.65000	23.000		727.95
0120	612-00003	Delineator (Type III)	26.000	4.000		
			EACH	21.000	798.00	
			38.00000	25.000		950.00
0125	626-00000	Mobilization	1.000	0.226		
			L S	0.151	16,734.58	
			110,825.00000	0.377		41,781.03
0130	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.670	6,365.00	
			9,500.00000	1.000		9,500.00
0135	630-00000	Flagging	785.000	323.250		
			HOOR	438.250	12,753.08	
			29.10000	761.500		22,159.65
0140	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0145	630-00012	Traffic Control Management	35.000	11.000		
			DAY	22.000	16,500.00	
			750.00000	33.000		24,750.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	10.000	3.000		
			EACH	6.000	150.00	
			25.00000	9.000		225.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	44.000	19.000		
			EACH	20.600	782.80	
			38.00000	39.600		1,504.80
0160	630-80350	Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,544.00	
			4,430.00000	1.800		7,974.00

CONTID: C22799  
 PCN: 22799-BID  
 PROJECT: CR500-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/14/2019

ESTIMATE NO: 0002

10:48:30

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	630-80360	Drum Channelizing Device	38.000	5.000			
			EACH	29.200	730.00		
			25.00000	34.200		855.00	
0175	630-80363	Drum Channelizing Device (With Light) (Flashing)	3.000	1.500			
			EACH	1.200	60.00		
			50.00000	2.700		135.00	
0180	630-80377	Portable Water Filled Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			25.00000	0.000		0.00	
0185	630-80380	Traffic Cone	113.000	19.000			
			EACH	82.700	107.51		
			1.30000	101.700		132.21	
0190	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70060	F/A Adjust (Utilities)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	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 \$	470,493.10 \$	228,757.82 \$	385,271.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0205	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,035.00000	1.000		3,035.00	
-----							
			CAT 0400	CURRENT AMT \$	3,035.00 \$	0.00 \$	3,035.00
-----							
			PROJECT TOTAL	CURRENT AMT \$	473,528.10 \$	228,757.82 \$	388,306.94