

ESTIMATE SUMMARY

CONTID: C22799

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 22799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

65 WORK DAYS

Archuleta, Costilla, Conejos, Saguache and Rio Grande counti

PERCENT TIME: 56.92

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 04/17/2020

DATE TIME STARTED 09/09/2019

PO BOX 1468

DATE LET 06/13/2019

DATE WORK BEGAN 09/09/2019

DATE AWARDED 06/20/2019

DATE TIME STOPPED 02/10/2020

DATE CONTRACT EXECUTED 08/27/2019

DATE ACCEPTED 02/10/2020

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: \$ 514,292.07 PARTICIPATING	\$ 3,035.00	\$ 0.00
AWARD PROJECT AMT: \$ 528,219.95 NON-PARTICIPATING	511,257.09	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	514,292.09	0.00
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	514,292.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	7,923.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	514,292.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	514,292.09
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 7,923.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	50.000	50.000		
			EACH	0.000	0.00	
			7.60000	50.000		380.00
0010	202-01130	Removal of Guardrail Type 3	1,360.000	1,360.000		
			LF	0.000	0.00	
			6.50000	1,360.000		8,840.00
0015	202-01300	Removal of End Anchorage	44.000	44.000		
			EACH	0.000	0.00	
			325.00000	44.000		14,300.00
0020	203-00060	Embankment Material (Complete In Place)	52.000	52.000		
			CY	0.000	0.00	
			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	8.000		
			HOURL	0.000	0.00	
			380.00000	8.000		3,040.00
0035	203-02330	Laborer	12.000	12.000		
			HOURL	0.000	0.00	
			69.60000	12.000		835.20
0040	208-00002	Erosion Log Type 1 (12 Inch)	825.000	825.000		
			LF	0.000	0.00	
			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	8.000		
			HOURL	0.000	0.00	
			182.00000	8.000		1,456.00

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	0.090	0.090		
			ACRE	0.000	0.00	
			1,950.00000	0.090		175.50
0065	212-00032	Soil Conditioning	0.090	0.090		
			ACRE	0.000	0.00	
			6,765.00000	0.090		608.85
0070	213-00003	Mulching (Weed Free)	0.090	0.090		
			ACRE	0.000	0.00	
			6,030.00000	0.090		542.70
0075	213-00061	Mulch Tackifier	18.000	18.000		
			LB	0.000	0.00	
			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	22.000		
			CY	0.000	0.00	
			355.00000	22.000		7,810.00
0090	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,835.500	1,835.500		
			LF	0.000	0.00	
			32.80000	1,835.500		60,204.40
0095	606-01385	Transition Type 3J	6.000	6.000		
			EACH	0.000	0.00	
			2,370.00000	6.000		14,220.00
0100	606-01390	End Anchorage Type 3K	16.000	16.000		
			EACH	0.000	0.00	
			1,630.00000	16.000		26,080.00
0105	606-01392	Interrupted Structure Approach	192.500	192.500		
			LF	0.000	0.00	
			68.00000	192.500		13,090.00
0110	606-02003	End Anchorage (Nonflared)	38.000	38.000		
			EACH	0.000	0.00	
			2,970.00000	38.000		112,860.00

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0115	612-00001	Delineator (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			31.65000	24.000		759.60
0120	612-00003	Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			38.00000	26.000		988.00
0125	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			110,825.00000	1.000		110,825.00
0130	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0135	630-00000	Flagging	806.500	806.500		
			HOURLY	0.000	0.00	
			29.10000	806.500		23,469.15
0140	630-00007	Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			250.00000	2.000		500.00
0145	630-00012	Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			750.00000	36.000		27,000.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	44.000	44.000		
			EACH	0.000	0.00	
			38.00000	44.000		1,672.00
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	2.000		
			EACH	0.000	0.00	
			4,430.00000	2.000		8,860.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	38.000	38.000		
			EACH	0.000	0.00	
			25.00000	38.000		950.00
0175	630-80363	Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
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	113.000		
			EACH	0.000	0.00	
			1.30000	113.000		146.90
0190	700-70010	F/A Minor Contract Revisions	0.000	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
0300	900-00006	Added Item (Dollar)/ Additional Work (Mob and Extended OH)	10,840.000	10,840.000		
			DOL	0.000	0.00	
			1.00000	10,840.000		10,840.00
0305	630-80358	Flash Arrow Panel (C Ty)	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0310	900-00007	Added Item (Each)/ (Bridge Rail Repair)	6.000	6.000		
			EACH	0.000	0.00	
			5,216.67000	6.000		31,300.02

		CAT 0200	CURRENT AMT \$	511,257.07 \$	0.00 \$	511,257.07

