

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 8/30/2023 5:57 PM

**Contid:** C23623R

**Estimate No:** 001 PROGRESS

**Item Code Yr:** 05

Contract Description:	Percent Time:	23.64%	Original Time:	55.00
US 550 MP 81 AND 89 RED MOUNTAIN IN OURAY COUNTY	Pay Period Start:	7/11/2023	Revised Time:	55.00
Project No: C5502-111	Pay Period Ending:	07/29/2023	Time Charged:	13.00
Project Counties: C056 - OURAY	Date Let:	10/27/2022	Date Time Started:	07/11/2023
Region 5	Date Awarded:	11/23/2022	Date Work Began:	07/11/2023
Contractor:	Date Contract Executed:	12/14/2022	Days Charged:	13.00
Geovert, LLC	Date Notice to Proceed:	12/14/2022	Date Accepted:	
2780 Industrial Lane				
Broomfield, CO 80020				

### 23623R-BID

Current Projected Amt:	\$799,096.00	Participating	\$	40,500.00	\$	40,500.00	
Award Project Amt:	\$744,942.00	Non-Participating		78,892.00		78,892.00	
Percent Complete:	14.94%	Total Earnings		119,392.00		119,392.00	
Remaining Projected Funds:	\$679,704.00	Stockpiled Materials		0.00		0.00	
Remaining Contract Amt:	\$656,550.00	Gross Earnings		119,392.00		119,392.00	
		Retainage		-2,567.76		-2,567.76	
		Securities Encumbered					
		Net Earnings		116,824.24		116,824.24	
		Amount Due		116,824.24		116,824.24	

<b>Total for 23623R-BID</b>	<b>\$</b>	<b>116,824.24</b>
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<b>Payment Due</b>	<b>\$</b>	<b>116,824.24</b>
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Approved for Payment By Jeffrey Reichle 08/22/2023

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: P00240

CONTID: C23623R

PCN: 23623R-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23623R-BID</b>									
<b>0200</b>									
001	202-00010	Removal of Tree   EACH	2	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	203-02300	Rock Scaler   HOUR	20	\$400.00/HOUR	0.00	20.00	20.00	\$8,000.00	\$8,000.00
003	203-02330	Laborer   HOUR	20	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	208-00002	Erosion Log Type 1 (12 Inch)   LF	40	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00035	Aggregate Bag   LF	40	\$30.00/LF	0.00	40.00	40.00	\$1,200.00	\$1,200.00
006	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	1	\$6,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	10	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00107	Removal of Trash   HOUR	10	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	211-01300	Rock Anchor   EACH	22	\$6,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	212-00708	Seeding (Native) Broadcast   ACRE	0	\$69,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
011	213-00003	Mulching (Weed Free)   ACRE	0	\$52,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
012	240-00000	Wildlife Biologist   HOUR	30	\$190.00/HOUR	0.00	2.00	2.00	\$380.00	\$380.00
013	601-03000	Concrete Class D   CY	12	\$12,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	602-00000	Reinforcing Steel   LB	815	\$30.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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<b>23623R-BID</b>									
<b>0200</b>									
015	602-00210	Welded Wire Fabric   SY	11	\$200.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	602-00210	Welded Wire Fabric   SY	30	\$200.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	612-00032	Delineator (Type II) (Extra Height)   EACH	2	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	619-50100	1-1/4 Inch Plastic Pipe   LF	866	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	619-50480	6 Inch Plastic Pipe   LF	24	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	626-00000	Mobilization   L S	1	\$67,600.00/L S	0.00	0.50	0.50	\$33,800.00	\$33,800.00
021	626-01114	Public Information Management (Tier IV)   DAY	91	\$100.00/DAY	0.00	33.00	33.00	\$3,300.00	\$3,300.00
022	630-00000	Flagging   HOUR	800	\$39.00/HOUR	0.00	296.00	296.00	\$11,544.00	\$11,544.00
023	630-00007	Traffic Control Inspection   DAY	10	\$410.00/DAY	0.00	6.00	6.00	\$2,460.00	\$2,460.00
024	630-00012	Traffic Control Management   DAY	20	\$925.00/DAY	0.00	13.00	13.00	\$12,025.00	\$12,025.00
025	630-80341	Construction Traffic Sign (Panel Size A)   EACH	22	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	630-80342	Construction Traffic Sign (Panel Size B)   EACH	8	\$87.00/EACH	0.00	15.00	15.00	\$1,305.00	\$1,305.00
027	630-80355	Portable Message Sign Panel   EACH	2	\$4,500.00/EACH	0.00	1.00	1.00	\$4,500.00	\$4,500.00

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<b>23623R-BID</b>									
<b>0200</b>									
028	630-80360	Drum Channelizing Device   EACH	30	\$24.00/EACH	0.00	12.00	12.00	\$288.00	\$288.00
029	630-80380	Traffic Cone   EACH	60	\$2.00/EACH	0.00	45.00	45.00	\$90.00	\$90.00
030	642-00010	Exploder (Type 1)(Install Only)   EACH	1	\$19,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	642-00010	Exploder (Type 1)(Install Only)   EACH	1	\$23,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	642-00020	Exploder (Type 2)(Install Only)   EACH	3	\$17,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	642-00030	Control Shelter (Type 1) (Install Only)   EACH	1	\$14,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	700-70010	F/A Minor Contract Revisions   F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
035	700-70380	F/A Erosion Control   F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								<b>\$78,892.00</b>	<b>\$78,892.00</b>
<b>0400</b>									
036	620-00001	Field Office (Class 1)   EACH	1	\$35,500.00/EACH	0.00	1.00	1.00	\$35,500.00	\$35,500.00
037	620-00020	Sanitary Facility   EACH	1	\$5,000.00/EACH	0.00	1.00	1.00	\$5,000.00	\$5,000.00
<b>0400 Total</b>								<b>\$40,500.00</b>	<b>\$40,500.00</b>
<b>23623R-BID Total</b>								<b>\$119,392.00</b>	<b>\$119,392.00</b>
<b>Invoice Total</b>								<b>\$119,392.00</b>	<b>\$119,392.00</b>