

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/23/2025 9:33 AM

Contid: C24017

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description: US 36 GUARDRAIL NEAR LYONS	Percent Time:	39.39%	Original Time:	33.00
	Pay Period Start:	11/2/2024	Revised Time:	33.00
Project No: SHE0361-128	Pay Period Ending:	12/01/2024	Time Charged:	13.00
Project Counties: C407 - BOULDER	Date Let:	07/11/2024	Date Time Started:	08/27/2024
Region 4	Date Awarded:	07/29/2024	Date Work Began:	
Contractor: RODRIGUEZ CONSTRUCTION ORG., LLC 4155 East Jewell Avenue DENVER, CO 80222	Date Contract Executed:	08/26/2024	Days Charged:	13.00
	Date Notice to Proceed:	08/27/2024	Date Accepted:	1/3/2025

Current Total	This Estimate
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24017-BID

Current Projected Amt:	\$1,840,017.01	Participating	\$ 795,847.00	\$ 763,904.50
Award Project Amt:	\$1,716,817.00	Non-Participating	0.00	
Percent Complete:	43.25%	Total Earnings	795,847.00	763,904.50
Remaining Projected Funds:	\$1,044,170.01	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$1,044,170.01	Gross Earnings	795,847.00	763,904.50
		Retainage	-21,715.41	-20,757.13
		Securities Encumbered		
		Net Earnings	774,131.59	743,147.37
		Amount Due	774,131.59	743,147.37

Total for 24017-BID	\$ 743,147.37
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Payment Due \$ 743,147.37

Approved for Payment By Adam Kardos 01/22/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: SHE0361-128

CONTID: C24017

PCN: 24017-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24017-BID									
0200									
001	202-00090	Removal of Delineator EACH	1	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	916	\$60.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-01130	Removal of Guardrail Type 3 LF	2,929	\$18.00/LF	0.00	1,674.00	1,674.00	\$30,132.00	\$30,132.00
004	202-01300	Removal of End Anchorage EACH	11	\$650.00/EACH	0.00	6.00	6.00	\$3,900.00	\$3,900.00
005	203-00060	Embankment Material (Complete In Place) CY	580	\$180.00/CY	0.00	1,245.00	1,245.00	\$224,100.00	\$224,100.00
006	203-01597	Potholing HOUR	80	\$350.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	207-00702	Topsoil (Offsite) CY	245	\$200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
008	207-00706	Seeding Media CY	162	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00023	Erosion Log Type 3 (12 Inch) LF	3,640	\$9.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00035	Aggregate Bag LF	200	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24017-BID									
0200									
013	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
014	208-00106	Sweeping (Sediment Removal) HOUR	16	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00107	Removal of Trash HOUR	8	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	3	\$2,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	210-00090	Reset Delineator EACH	15	\$135.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	210-00810	Reset Ground Sign EACH	9	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	211-00100	Drilling Hole LF	341	\$550.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	700	\$9.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
021	212-00703	Humate LB	40	\$35.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
022	212-00704	Mycorrhizae LB	4	\$100.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
023	212-00707	Seeding (Native) Hydraulic ACRE	0	\$5,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
024	213-00012	Spray-on Mulch Blanket ACRE	0	\$12,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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24017-BID									
0200									
025	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	321	\$500.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
026	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,428	\$100.00/LF	0.00	162.00	162.00	\$16,200.00	\$16,200.00
027	606-00305	Guardrail Type 3 (Special) LF	2,835	\$110.00/LF	0.00	2,454.00	2,454.00	\$269,940.00	\$269,940.00
028	606-02003	End Anchorage (Nonflared) EACH	5	\$8,000.00/EACH	0.00	1.00	1.00	\$8,000.00	\$8,000.00
029	625-00000	Construction Surveying L S	1	\$15,000.00/L S	0.00	0.35	0.35	\$5,250.00	\$5,250.00
030	626-00000	Mobilization L S	1	\$120,000.00/L S	0.00	0.60	0.60	\$72,000.00	\$72,000.00
031	626-01114	Public Information Management (Tier IV) DAY	80	\$500.00/DAY	0.00	37.00	37.00	\$18,500.00	\$18,500.00
032	627-00008	Modified Epoxy Pavement Marking GAL	1	\$1,300.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
033	630-00000	Flagging HOUR	1,584	\$60.00/HOUR	0.00	477.00	477.00	\$28,620.00	\$28,620.00
034	630-00007	Traffic Control Inspection DAY	16	\$400.00/DAY	0.00	17.00	17.00	\$6,800.00	\$6,800.00
035	630-00012	Traffic Control Management DAY	33	\$1,800.00/DAY	0.00	17.00	17.00	\$30,600.00	\$30,600.00

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24017-BID									
0200									
036	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	2	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	630-80341	Construction Traffic Sign (Panel Size A) EACH	10	\$100.00/EACH	2.00	16.00	18.00	\$1,600.00	\$1,800.00
038	630-80342	Construction Traffic Sign (Panel Size B) EACH	33	\$200.00/EACH	11.00	11.00	22.00	\$2,200.00	\$4,400.00
039	630-80350	Vertical Panel EACH	50	\$45.00/EACH	6.50	62.50	69.00	\$2,812.50	\$3,105.00
040	630-80355	Portable Message Sign Panel EACH	4	\$4,000.00/EACH	0.50	0.50	1.00	\$2,000.00	\$4,000.00
041	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,500.00/EACH	0.50	1.50	2.00	\$2,250.00	\$3,000.00
042	630-80360	Drum Channelizing Device EACH	100	\$50.00/EACH	0.00	15.00	15.00	\$750.00	\$750.00
043	630-80380	Traffic Cone EACH	100	\$25.00/EACH	60.00	210.00	270.00	\$5,250.00	\$6,750.00
044	630-80440	Portable Rumble Strips (Temporary) EACH	2	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	630-85020	Mobile Attenuator EACH	2	\$25,000.00/EACH	1.00	1.00	2.00	\$25,000.00	\$50,000.00
046	632-00000	Night Work Lighting L S	1	\$33,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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24017-BID										
0200										
047	700-70010	F/A Minor Contract Revisions F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
048	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
049	700-70023	F/A On-The-Job Trainee F A	3,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
050	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
051	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
052	700-70595	F/A DRB On-Demand Committee F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$755,904.50	\$787,847.00
0400										
053	620-00001	Field Office (Class 1) EACH	1	\$32,000.00/EACH	0.00	0.25	0.25	\$8,000.00	\$8,000.00	
054	620-00020	Sanitary Facility EACH	1	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
								0400 Total	\$8,000.00	\$8,000.00
								24017-BID Total	\$763,904.50	\$763,904.50
								Invoice Total	\$763,904.50	\$795,847.00