

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/10/2025 9:57 AM

Contid: C24017

Estimate No: 0003 PROGRESS

Item Code Yr: 05

Contract Description:
US 36 GUARDRAIL NEAR LYONS

Percent Time: 87.88% Original Time: 33.00

Pay Period Start: 12/2/2024 Revised Time: 33.00

Project No: SHE0361-128

Pay Period Ending: 01/03/2025 Time Charged: 29.00

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: 29.00

Date Notice to Proceed: 08/27/2024 Date Accepted: 1/3/2025

Current Total

This Estimate

24017-BID

Current Projected Amt:	\$1,850,712.01	Participating	\$ 1,499,163.00	\$ 703,316.00
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Award Project Amt:	\$1,716,817.00	Non-Participating	0.00	
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Percent Complete:	81.00%	Total Earnings	1,499,163.00	703,316.00
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Remaining Projected Funds:	\$351,549.01	Stockpiled Materials	0.00	0.00
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Remaining Contract Amt:	\$351,549.01	Gross Earnings	1,499,163.00	703,316.00
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		Retainage	-25,752.26	-4,036.85
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Securities Encumbered

		Net Earnings	1,473,410.74	699,279.15
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		Amount Due	1,473,410.74	699,279.15
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		Total for 24017-BID	\$	699,279.15
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		Payment Due	\$	699,279.15
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Approved for Payment By Adam Kardos 03/03/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: SHE0361-128

CONTID: C24017

PCN: 24017-BID

ESTIMATE NO: 3

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	1.00	1.00	\$350.00	\$350.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	916	\$60.00/SY	0.00	720.00	720.00	\$43,200.00	\$43,200.00
003	202-01130	Removal of Guardrail Type 3 LF	2,929	\$18.00/LF	1,674.00	1,257.00	2,931.00	\$22,626.00	\$52,758.00
004	202-01300	Removal of End Anchorage EACH	11	\$650.00/EACH	6.00	5.00	11.00	\$3,250.00	\$7,150.00
005	203-00060	Embankment Material (Complete In Place) CY	580	\$180.00/CY	1,245.00	334.00	1,579.00	\$60,120.00	\$284,220.00
006	203-01597	Potholing HOUR	80	\$350.00/HOUR	0.00	14.00	14.00	\$4,900.00	\$4,900.00
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	640.00	640.00	\$5,760.00	\$5,760.00
010	208-00035	Aggregate Bag LF	200	\$17.00/LF	0.00	620.00	620.00	\$10,540.00	\$10,540.00
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	10.00	10.00	\$1,000.00	\$1,000.00

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24017-BID									
0200									
013	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$200.00/HOUR	0.00	8.00	8.00	\$1,600.00	\$1,600.00
014	208-00106	Sweeping (Sediment Removal) HOUR	16	\$220.00/HOUR	0.00	8.00	8.00	\$1,760.00	\$1,760.00
015	208-00107	Removal of Trash HOUR	8	\$130.00/HOUR	0.00	8.00	8.00	\$1,040.00	\$1,040.00
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	1,400.00	1,400.00	\$12,600.00	\$12,600.00
021	212-00703	Humate LB	40	\$35.00/LB	0.00	80.00	80.00	\$2,800.00	\$2,800.00
022	212-00704	Mycorrhizae LB	4	\$100.00/LB	0.00	8.00	8.00	\$800.00	\$800.00
023	212-00707	Seeding (Native) Hydraulic ACRE	0	\$5,000.00/ACRE	0.00	0.40	0.40	\$2,000.00	\$2,000.00
024	213-00012	Spray-on Mulch Blanket ACRE	0	\$12,000.00/ACRE	0.00	0.40	0.40	\$4,800.00	\$4,800.00

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025	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	321	\$500.00/TON	0.00	308.56	308.56	\$154,280.00	\$154,280.00
026	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,428	\$100.00/LF	162.00	1,257.00	1,419.00	\$125,700.00	\$141,900.00
027	606-00305	Guardrail Type 3 (Special) LF	2,835	\$110.00/LF	2,454.00	386.00	2,840.00	\$42,460.00	\$312,400.00
028	606-02003	End Anchorage (Nonflared) EACH	5	\$8,000.00/EACH	1.00	4.00	5.00	\$32,000.00	\$40,000.00
055	612-00041	Delineator (Flexible) (Type I) EACH	0	\$115.00/EACH	0.00	93.00	93.00	\$10,695.00	\$10,695.00
029	625-00000	Construction Surveying L S	1	\$15,000.00/L S	0.35	0.65	1.00	\$9,750.00	\$15,000.00
030	626-00000	Mobilization L S	1	\$120,000.00/L S	0.60	0.40	1.00	\$48,000.00	\$120,000.00
031	626-01114	Public Information Management (Tier IV) DAY	80	\$500.00/DAY	37.00	42.00	79.00	\$21,000.00	\$39,500.00
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	477.00	276.00	753.00	\$16,560.00	\$45,180.00
034	630-00007	Traffic Control Inspection DAY	16	\$400.00/DAY	17.00	17.00	34.00	\$6,800.00	\$13,600.00

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0200									
035	630-00012	Traffic Control Management DAY	33	\$1,800.00/DAY	17.00	17.00	34.00	\$30,600.00	\$61,200.00
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	18.00	0.00	18.00	\$0.00	\$1,800.00
038	630-80342	Construction Traffic Sign (Panel Size B) EACH	33	\$200.00/EACH	22.00	0.00	22.00	\$0.00	\$4,400.00
039	630-80350	Vertical Panel EACH	50	\$45.00/EACH	69.00	0.00	69.00	\$0.00	\$3,105.00
040	630-80355	Portable Message Sign Panel EACH	4	\$4,000.00/EACH	1.00	0.00	1.00	\$0.00	\$4,000.00
041	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,500.00/EACH	2.00	0.00	2.00	\$0.00	\$3,000.00
042	630-80360	Drum Channelizing Device EACH	100	\$50.00/EACH	15.00	6.00	21.00	\$300.00	\$1,050.00
043	630-80380	Traffic Cone EACH	100	\$25.00/EACH	270.00	21.00	291.00	\$525.00	\$7,275.00
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	2.00	0.00	2.00	\$0.00	\$50,000.00

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24017-BID										
0200										
046	632-00000	Night Work Lighting L S	1	\$33,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00	
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	\$677,816.00	\$1,465,663.00
0400										
053	620-00001	Field Office (Class 1) EACH	1	\$32,000.00/EACH	0.25	0.75	1.00	\$24,000.00	\$32,000.00	
054	620-00020	Sanitary Facility EACH	1	\$1,500.00/EACH	0.00	1.00	1.00	\$1,500.00	\$1,500.00	
								0400 Total	\$25,500.00	\$33,500.00
								24017-BID Total	\$703,316.00	\$703,316.00
								Invoice Total	\$703,316.00	\$1,499,163.00