

ESTIMATE SUMMARY

 CONTID: C22014 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22014-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: R1 CURB RAMPS-PH 1
 TIME CHARGED: 45.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 65.00 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: CR100-286
 R1 CURB RAMPS-PH 1

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE JEFFERSON

CONTRACTOR:

NORAA CONCRETE CONSTRUCTION CORPORATION
 39673 E. 160th AVENUE
 KEENESBURG CO 80643 (303)637-9233

PAY PERIOD ENDING 08/03/2018 DATE TIME STARTED 05/14/2018
 DATE LET 10/26/2017 DATE WORK BEGAN 05/14/2018
 DATE AWARDED 11/13/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/07/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/14/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 467,734.00 PARTICIPATING	\$ 950.00	\$ 950.00
AWARD PROJECT AMT: \$ 435,528.00 NON-PARTICIPATING	311,071.55	311,071.55
PERCENT COMPLETE: 66.71% TOTAL EARNINGS	312,021.55	312,021.55
FUNDS AVAILABLE: \$ 155,712.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	312,021.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,532.92	-6,532.92
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	305,488.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	305,488.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 305,488.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/16/2018
 14:25:42

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	202-00200	Removal of Sidewalk	916.000	0.000		
			SY	916.000	22,900.00	
			25.00000	916.000		22,900.00
0010	202-00203	Removal of Curb and Gutter	1,031.000	0.000		
			LF	1,019.000	12,228.00	
			12.00000	1,019.000		12,228.00
0011	202-00210	Rem Conc Pavement	38.000	0.000		
			SY	38.000	1,900.00	
			50.00000	38.000		1,900.00
0015	202-00220	Removal of Asphalt Mat	203.000	0.000		
			SY	203.000	6,090.00	
			30.00000	203.000		6,090.00
0020	202-00250	*Removal of Pavement Marking	1,260.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0025	202-00831	*Removal of Traffic Signal Head	6.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0030	202-00858	*Removal of Pedestal Pole	1.000	0.000		
			EACH	1.000	475.00	
			475.00000	1.000		475.00
0035	202-00860	*Removal of Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0040	203-00100	Muck Excavation	250.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0045	208-00035	Aggregate Bag	225.000	0.000		
			LF	225.000	1,800.00	
			8.00000	225.000		1,800.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/16/2018
 14:25:42

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						
0055	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0060	208-00054	Storm Drain Inlet Protection (Type II)	9.000	0.000		
			EACH	9.000	2,475.00	
			275.00000	9.000		2,475.00
0065	208-00056	Storm Drain Inlet Protection (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	8.000	336.00	
			42.00000	8.000		336.00
0075	208-00106	Sweeping (Sediment Removal)	25.000	0.000		
			HOUR	12.000	540.00	
			45.00000	12.000		540.00
0080	208-00107	Removal of Trash	5.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0085	208-00207	Erosion Control Management	10.000	0.000		
			DAY	4.000	1,120.00	
			280.00000	4.000		1,120.00
0090	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0095	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	3.000	1,440.00	
			480.00000	3.000		1,440.00
0096	210-00860	Res Ped Push Button	0.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0100	210-04010	Adjust Manhole	5.000	0.000		
			EACH	5.000	2,750.00	
			550.00000	5.000		2,750.00

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/16/2018
 14:25:42

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						
0105	304-06007	Aggregate Base Course (Class 6)	250.000	0.000		
			CY	81.000	3,888.00	
			48.00000	81.000		3,888.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	88.710	15,967.80	
			180.00000	88.710		15,967.80
0111	412-00800	Conc Pvmt (8 In) (24 Hour)	15.000	0.000		
			SY	10.000	1,210.00	
			121.00000	10.000		1,210.00
0115	607-11580	Fence (Temporary)	3,335.000	0.000		
			LF	3,335.000	10,005.00	
			3.00000	3,335.000		10,005.00
0120	608-00000	Concrete Sidewalk	521.000	0.000		
			SY	365.000	24,820.00	
			68.00000	365.000		24,820.00
0121	608-00000	Conc Sidewalk (24 Hour)	35.000	0.000		
			SY	18.000	1,530.00	
			85.00000	18.000		1,530.00
0125	608-00010	Concrete Curb Ramp	676.000	0.000		
			SY	676.000	81,120.00	
			120.00000	676.000		81,120.00
0126	608-00010	Conc Curb Ramp (24 Hour)	83.000	0.000		
			SY	72.000	14,040.00	
			195.00000	72.000		14,040.00
0130	608-00015	Detectable Warnings	191.000	0.000		
			SF	152.000	9,424.00	
			62.00000	152.000		9,424.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	34.000	0.000		
			LF	34.000	1,088.00	
			32.00000	34.000		1,088.00
0136	609-21010	C and G Ty 2 I-B (24 Hour)	10.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/16/2018
 14:25:42

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						
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	514.000	0.000		
			LF	376.000	12,032.00	
				32.00000		12,032.00
0141	609-21020	C and G Ty 2 II-B (24 Hour)	72.000	0.000		
			LF	48.000	1,680.00	
				35.00000		1,680.00
0142	613-00100	1 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
				52.00000		0.00
0143	614-72860	Ped Push Button	0.000	0.000		
			EACH	0.000	0.00	
				230.00000		0.00
0144	614-72863	Ped Push Button Post Assem	0.000	0.000		
			EACH	0.000	0.00	
				1,725.00000		0.00
0145	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	5,700.00	
				5,700.00000		5,700.00
0146	625-00001	Const Surveying (Hour)	110.000	0.000		
			HOUR	108.000	16,200.00	
				150.00000		16,200.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	25,500.00	
				25,500.00000		25,500.00
0155	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	5,250.00	
				5,250.00000		5,250.00
0160	627-00002	*Thermoplastic Pavement Marking	1,184.000	0.000		
			SF	0.000	0.00	
				13.00000		0.00
0165	630-00000	*Flagging	1,200.000	0.000		
			HOUR	307.500	7,533.75	
				24.50000		7,533.75

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/16/2018
 14:25:42

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	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	7.000	644.00	
			92.00000	7.000		644.00
0175	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	18.000	8,640.00	
			480.00000	18.000		8,640.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	0.000		
			EACH	35.000	3,220.00	
			92.00000	35.000		3,220.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0195	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000	0.000		
			EACH	3.000	1,395.00	
			465.00000	3.000		1,395.00
0200	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	16.000	560.00	
			35.00000	16.000		560.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0210	630-80380	*Traffic Cone	150.000	0.000		
			EACH	100.000	1,000.00	
			10.00000	100.000		1,000.00
0215	630-80393	*Stackable Vertical Panels	80.000	0.000		
			EACH	48.000	1,680.00	
			35.00000	48.000		1,680.00
0220	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	3.000	1,440.00	
			480.00000	3.000		1,440.00

CONTID: C22014
 PCN: 22014-BID
 PROJECT: CR100-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/16/2018

ESTIMATE NO: 0001

14:25:42

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						
0225	700-70010	F/A Minor Contract Revisions	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70034	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70034	F/A Landscape	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0241	700-70060	F/A Adjust Curb Ramp Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	466,784.00 \$	311,071.55 \$ 311,071.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00

			CAT 0400	CURRENT AMT \$	950.00 \$	950.00 \$ 950.00

			PROJECT TOTAL	CURRENT AMT \$	467,734.00 \$	312,021.55 \$ 312,021.55