

ESTIMATE SUMMARY

CONTID: C22014

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 22014-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
R1 CURB RAMPS-PH 1

TIME CHARGED: 46.5 DAYS TIME ALLOW: 70 WORK DAYS
PERCENT TIME: 66.43 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

PAY PERIOD ENDING	02/06/2019	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	09/14/2018
DATE CONTRACT EXECUTED	12/07/2017	DATE ACCEPTED	09/14/2018
DATE NOTICE TO PROCEED	05/14/2018		

KEENESBURG CO 80643 (303)637-9233

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	348,019.18 PARTICIPATING	\$ 950.00	\$ 0.00
AWARD PROJECT AMT: \$	435,528.00 NON-PARTICIPATING	347,069.18	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	348,019.18	0.00
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	348,019.18	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,532.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	348,019.18	6,532.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	348,019.18	6,532.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,532.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 02/06/2019
 09:07:39

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		916.000		
			SY		0.000	0.00	
				25.00000	916.000		22,900.00
0010	202-00203	Removal of Curb and Gutter	1,019.000		1,019.000		
			LF		0.000	0.00	
				12.00000	1,019.000		12,228.00
0011	202-00210	Rem Conc Pavement	38.000		38.000		
			SY		0.000	0.00	
				50.00000	38.000		1,900.00
0015	202-00220	Removal of Asphalt Mat	203.000		203.000		
			SY		0.000	0.00	
				30.00000	203.000		6,090.00
0020	202-00250	*Removal of Pavement Marking	832.000		832.000		
			SF		0.000	0.00	
				3.50000	832.000		2,912.00
0025	202-00831	*Removal of Traffic Signal Head	2.000		2.000		
			EACH		0.000	0.00	
				185.00000	2.000		370.00
0030	202-00858	*Removal of Pedestal Pole	2.000		2.000		
			EACH		0.000	0.00	
				475.00000	2.000		950.00
0035	202-00860	*Removal of Pedestrian Push Button	2.000		2.000		
			EACH		0.000	0.00	
				41.00000	2.000		82.00
0040	203-00100	Muck Excavation	94.000		94.000		
			CY		0.000	0.00	
				28.00000	94.000		2,632.00
0045	208-00035	Aggregate Bag	225.000		225.000		
			LF		0.000	0.00	
				8.00000	225.000		1,800.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000		1.000		
			EACH		0.000	0.00	
				1,200.00000	1.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 02/06/2019
 09:07:39

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CAT NO0200 ROADWAY						
0055	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0060	208-00054	Storm Drain Inlet Protection (Type II)	9.000	9.000		
			EACH	0.000	0.00	
			275.00000	9.000		2,475.00
0065	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	8.000	8.000		
			HOOR	0.000	0.00	
			42.00000	8.000		336.00
0075	208-00106	Sweeping (Sediment Removal)	25.000	25.000		
			HOOR	0.000	0.00	
			45.00000	25.000		1,125.00
0080	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0085	208-00207	Erosion Control Management	7.000	7.000		
			DAY	0.000	0.00	
			280.00000	7.000		1,960.00
0090	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0095	210-00827	*Reset Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			480.00000	5.000		2,400.00
0096	210-00860	Res Ped Push Button	9.000	9.000		
			EACH	0.000	0.00	
			69.00000	9.000		621.00
0100	210-04010	Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 02/06/2019
 09:07:39

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CAT NO0200 ROADWAY						
0105	304-06007	Aggregate Base Course (Class 6)	94.000	94.000		
			CY	0.000	0.00	
			48.00000	94.000		4,512.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	88.710	88.710		
			TON	0.000	0.00	
			180.00000	88.710		15,967.80
0111	412-00800	Conc Pvmt (8 In) (24 Hour)	10.000	10.000		
			SY	0.000	0.00	
			121.00000	10.000		1,210.00
0115	607-11580	Fence (Temporary)	3,335.000	3,335.000		
			LF	0.000	0.00	
			3.00000	3,335.000		10,005.00
0120	608-00000	Concrete Sidewalk	365.000	365.000		
			SY	0.000	0.00	
			68.00000	365.000		24,820.00
0121	608-00000	Conc Sidewalk (24 Hour)	18.000	18.000		
			SY	0.000	0.00	
			85.00000	18.000		1,530.00
0125	608-00010	Concrete Curb Ramp	676.000	676.000		
			SY	0.000	0.00	
			120.00000	676.000		81,120.00
0126	608-00010	Conc Curb Ramp (24 Hour)	72.000	72.000		
			SY	0.000	0.00	
			195.00000	72.000		14,040.00
0130	608-00015	Detectable Warnings	166.000	166.000		
			SF	0.000	0.00	
			62.00000	166.000		10,292.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	34.000	34.000		
			LF	0.000	0.00	
			32.00000	34.000		1,088.00
0136	609-21010	C and G Ty 2 I-B (24 Hour)	0.000	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: 0003

Page 5
 ESTIMATE RUN 02/06/2019
 09:07:39

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CAT NO0200 ROADWAY						
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	376.000	376.000		
			LF	0.000	0.00	
			32.00000	376.000		12,032.00
0141	609-21020	C and G Ty 2 II-B (24 Hour)	48.000	48.000		
			LF	0.000	0.00	
			35.00000	48.000		1,680.00
0142	613-00100	1 In Elec Cond	102.000	102.000		
			LF	0.000	0.00	
			52.00000	102.000		5,304.00
0143	614-72860	Ped Push Button	2.000	2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0144	614-72863	Ped Push Button Post Assem	5.000	5.000		
			EACH	0.000	0.00	
			1,725.00000	5.000		8,625.00
0145	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0146	625-00001	Const Surveying (Hour)	108.000	108.000		
			HOURL	0.000	0.00	
			150.00000	108.000		16,200.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			25,500.00000	1.000		25,500.00
0155	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,250.00000	1.000		5,250.00
0160	627-00002	*Thermoplastic Pavement Marking	480.000	480.000		
			SF	0.000	0.00	
			13.00000	480.000		6,240.00
0165	630-00000	*Flagging	334.750	334.750		
			HOURL	0.000	0.00	
			24.50000	334.750		8,201.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
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 09:07:39

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	8.000	8.000		
			DAY	0.000	0.00	
			92.00000	8.000		736.00
0175	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			480.00000	23.000		11,040.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	35.000		
			EACH	0.000	0.00	
			92.00000	35.000		3,220.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	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)	3.000	3.000		
			EACH	0.000	0.00	
			465.00000	3.000		1,395.00
0200	630-80360	*Drum Channelizing Device	16.000	16.000		
			EACH	0.000	0.00	
			35.00000	16.000		560.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			35.00000	8.000		280.00
0210	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			10.00000	100.000		1,000.00
0215	630-80393	*Stackable Vertical Panels	48.000	48.000		
			EACH	0.000	0.00	
			35.00000	48.000		1,680.00
0220	630-85041	*Mobile Attenuator	5.000	5.000		
			DAY	0.000	0.00	
			480.00000	5.000		2,400.00

CONTID: C22014
 PCN: 22014-BID
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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70034	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70034	F/A Landscape	0.000	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	\$ 347,069.18	\$ 0.00	\$ 347,069.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00

		CAT 0400	CURRENT AMT	\$ 950.00	\$ 0.00	\$ 950.00

		PROJECT TOTAL	CURRENT AMT	\$ 348,019.18	\$ 0.00	\$ 348,019.18