

ESTIMATE SUMMARY

CONTID: C22086

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22086-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.5 DAYS

TIME ALLOW:

80 WORK DAYS

US 550/160 PEDESTRIAN SIDWALK

PERCENT TIME: 14.38

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: C5502-098

US 550/160 PEDESTRIAN SIDWALK

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

Western Gravel Constructors, LLC
3001 N Townsend Ave

PAY PERIOD ENDING 03/30/2019

DATE TIME STARTED 03/11/2019

DATE LET 11/15/2018

DATE WORK BEGAN 03/11/2019

DATE AWARDED 11/28/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/09/2019

DATE ACCEPTED

Montrose CO 81401 (214)708-5524

DATE NOTICE TO PROCEED 03/11/2019

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	604,598.20 PARTICIPATING	\$ 4,500.00	\$ 4,500.00
AWARD PROJECT AMT: \$	586,598.20 NON-PARTICIPATING	96,333.55	96,333.55
PERCENT COMPLETE:	16.68% TOTAL EARNINGS	100,833.55	100,833.55
FUNDS AVAILABLE: \$	503,764.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	100,833.55	100,833.55
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,286.17	-2,286.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	98,547.38	98,547.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	98,547.38	98,547.38
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 98,547.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	226.000	0.000		
			SY	29.700	2,079.00	
				70.00000		2,079.00
0010	202-00201	Removal of Curb	44.000	0.000		
			LF	0.000	0.00	
				94.00000		0.00
0015	202-00203	Removal of Curb and Gutter	507.000	0.000		
			LF	91.000	4,550.00	
				50.00000		4,550.00
0020	202-00206	Removal of Concrete Curb Ramp	109.000	0.000		
			SY	22.000	1,320.00	
				60.00000		1,320.00
0025	202-00210	Removal of Concrete Pavement	114.000	0.000		
			SY	0.000	0.00	
				75.00000		0.00
0030	202-00220	Removal of Asphalt Mat	198.000	0.000		
			SY	0.000	0.00	
				50.00000		0.00
0035	202-04010	Clean Inlet	10.000	0.000		
			EACH	0.000	0.00	
				500.00000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	54.400	0.000		
			CY	10.200	846.60	
				83.00000		846.60
0045	203-01594	Combination Loader	4.000	0.000		
			HOURL	0.000	0.00	
				155.00000		0.00
0050	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
				125.00000		0.00
0055	203-02330	Laborer	16.000	0.000		
			HOURL	2.000	70.00	
				35.00000		70.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	490.000	0.000		
			LF	60.000	300.00	
			5.00000	60.000		300.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0070	208-00052	Storm Drain Inlet Protection (Type II)	28.000	0.000		
			LF	28.000	700.00	
			25.00000	28.000		700.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0085	210-00810	Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0090	210-04020	Modify Inlet	10.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0095	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0100	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	10.750	1,612.50	
			150.00000	10.750		1,612.50
0105	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	18.000	1,800.00	
			100.00000	18.000		1,800.00
0110	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	0.800	12,000.00	
			15,000.00000	0.800		12,000.00

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CAT NO0200 ROADWAY						
0115	250-00110	*Health and Safety Officer	8.000	0.000		
			100.00000	0.000	0.00	0.00
0120	250-00200	Material Handling (Stockpile)	5.000	0.000		
			83.00000	0.000	0.00	0.00
0125	250-00210	Solid Waste Disposal	5.000	0.000		
			84.00000	0.000	0.00	0.00
0130	304-06000	Aggregate Base Course (Class 6)	97.200	0.000		
			105.00000	15.210	1,597.05	1,597.05
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			250.00000	0.000	0.00	0.00
0140	412-01020	Concrete Pavement (10 Inch) (Fast Track) (Class P)	102.000	0.000		
			150.00000	0.000	0.00	0.00
0145	607-11525	Fence (Plastic)	1,200.000	0.000		
			5.00000	326.000	1,630.00	1,630.00
0150	608-00005	Concrete Sidewalk (Special) (6 Inch)	120.000	0.000		
			150.00000	28.300	4,245.00	4,245.00
0155	608-00010	Concrete Curb Ramp	379.000	0.000		
			178.00000	64.800	11,534.40	11,534.40
0160	609-20010	Curb Type 2 (Section B)	80.000	0.000		
			88.00000	10.000	880.00	880.00
0165	609-21020	Curb and Gutter Type 2 (Section II-B)	297.000	0.000		
			52.00000	43.000	2,236.00	2,236.00

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CAT NO0200 ROADWAY						
0170	610-00026	Median Cover Material (6 Inch Patterned Concrete)	372.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0175	613-40010	Light Standard Foundation (7FT)	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0180	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.100	4,000.00	
			40,000.00000	0.100		4,000.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.262	24,628.00	
			94,000.00000	0.262		24,628.00
0190	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	3,400.00	
			17,000.00000	0.200		3,400.00
0195	630-00000	*Flagging	800.000	0.000		
			HOUR	120.000	3,360.00	
			28.00000	120.000		3,360.00
0200	630-00007	*Traffic Control Inspection	16.000	0.000		
			DAY	3.000	810.00	
			270.00000	3.000		810.00
0205	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	12.000	9,360.00	
			780.00000	12.000		9,360.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	8.500	425.00	
			50.00000	8.500		425.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	5.500	275.00	
			50.00000	5.500		275.00
0220	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	200.000	0.000		
		EACH		23.500	1,175.00	
			50.00000	23.500		1,175.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
		EACH		0.000	0.00	
			75.00000	0.000		0.00
0240	700-70010	F/A Minor Contract Revisions	18,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A Partnering	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A On-The-Job Trainee	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	1,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0265	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	600,098.20 \$	96,333.55 \$	96,333.55

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	4,500.00	
			4,500.00000	1.000		4,500.00

		CAT 0400	CURRENT AMT \$	4,500.00 \$	4,500.00 \$	4,500.00

		PROJECT TOTAL	CURRENT AMT \$	604,598.20 \$	100,833.55 \$	100,833.55