

ESTIMATE SUMMARY

CONTID: C22414

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22414-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 50 N. DELTA PHASE 1 ADA RAMPS (ESB)

PERCENT TIME: 15.56

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: NHPP0501-068

US 50 N. DELTA PHASE 1 ADA RAMPS (ESB)

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

Western Gravel Constructors, LLC
3001 N Townsend Ave

PAY PERIOD ENDING 09/25/2018

DATE TIME STARTED 09/17/2018

DATE LET 07/05/2018

DATE WORK BEGAN 09/17/2018

DATE AWARDED 07/23/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/15/2018

DATE ACCEPTED

Montrose CO 81401 (214)708-5524

DATE NOTICE TO PROCEED 09/17/2018

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 404,100.00 PARTICIPATING	\$	0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 378,100.00 NON-PARTICIPATING		34,478.90	34,478.90
PERCENT COMPLETE:	8.53% TOTAL EARNINGS		34,478.90	34,478.90
FUNDS AVAILABLE:	\$ 369,621.10 STOCKPILED MATERIALS		18,031.44	18,031.44
	GROSS EARNINGS		52,510.34	52,510.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE		-789.45	-789.45
	SECURITIES ENCUMBERED		0.00	0.00
	NET EARNINGS		51,720.89	51,720.89
	LIQUIDATED DAMAGES		0.00	0.00
	AUTOPAY ADJUSTMENT		0.00	0.00
	AMOUNT DUE		51,720.89	51,720.89
	OTHER ADJUSTMENTS		0.00	0.00
			PAYMENT DUE	\$ 51,720.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	461.000	0.000		
			SY	76.500	3,825.00	
				50.00000		3,825.00
0010	202-00203	Removal of Curb and Gutter	272.000	0.000		
			LF	136.400	4,774.00	
				35.00000		4,774.00
0015	202-00207	Removal of Brick Pavers	12.000	0.000		
			SY	0.000	0.00	
				100.00000		0.00
0020	202-00210	Removal of Concrete Pavement	178.000	0.000		
			SY	0.000	0.00	
				50.00000		0.00
0025	202-00220	Removal of Asphalt Mat	30.000	0.000		
			SY	0.000	0.00	
				40.00000		0.00
0030	202-00250	Removal of Pavement Marking	752.000	0.000		
			SF	0.000	0.00	
				5.00000		0.00
0035	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				500.00000		0.00
0040	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
				250.00000		0.00
0045	208-00035	Aggregate Bag	200.000	0.000		
			LF	24.000	360.00	
				15.00000		360.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
				2,500.00000		0.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	6.000	0.000		
			LF	0.000	0.00	
				250.00000		0.00

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CAT NO0200 ROADWAY						
0060	208-00054	Storm Drain Inlet Protection (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0065	208-00056	Storm Drain Inlet Protection (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0080	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0085	210-00300	Reset Brick Pavers	9.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0090	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0100	213-00067	Rock Mulch (Weed Free)	171.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0105	304-06000	Aggregate Base Course (Class 6)	115.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00

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0115	412-00900	Concrete Pavement (9 Inch)	178.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0120	507-00000	Concrete Slope and Ditch Paving	1.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0125	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0130	608-00000	Concrete Sidewalk	100.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0135	608-00010	Concrete Curb Ramp	458.000	0.000		
			SY	20.260	2,329.90	
			115.00000	20.260		2,329.90
0135		MATERIAL ALLOWANCE Truncated Domes		0.000		
			EACH	180.640	18,031.44	
			99.82000	180.640		18,031.48
0140	608-00050	Brick Pavers	65.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	23.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0150	613-07001	Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0155	626-00000	Mobilization	1.000	0.000		
			L S	0.157	8,164.00	
			52,000.00000	0.157		8,164.00
0160	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.000	0.00	
			8,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	780.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0170	629-01005	Survey Monument (Type 5)	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0175	630-00000	Flagging	900.000	0.000		
			HOUR	48.000	1,344.00	
			28.00000	48.000		1,344.00
0180	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	2.000	560.00	
			280.00000	2.000		560.00
0185	630-00012	Traffic Control Management	45.000	0.000		
			DAY	7.000	5,040.00	
			720.00000	7.000		5,040.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0195	630-80340	Pedestrian Barricade (ADA)	50.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	12.000	1,500.00	
			125.00000	12.000		1,500.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	4.500	787.50	
			175.00000	4.500		787.50
0210	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	3,750.00	
			2,500.00000	1.500		3,750.00
0215	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

