

ESTIMATE SUMMARY

CONTID: C22414

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22414-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.5 DAYS

TIME ALLOW:

45 WORK DAYS

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

PERCENT TIME: 52.22

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 10/25/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 401,566.75 PARTICIPATING	\$ 1,800.00	\$ 1,800.00
AWARD PROJECT AMT: \$ 378,100.00 NON-PARTICIPATING	121,887.40	87,408.50
PERCENT COMPLETE: 30.80% TOTAL EARNINGS	123,687.40	89,208.50
FUNDS AVAILABLE: \$ 277,879.35 STOCKPILED MATERIALS	7,360.72	-10,670.72
	GROSS EARNINGS	131,048.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,124.06	-2,334.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	127,924.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	127,924.06
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 76,203.17

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00200	Removal of Sidewalk	433.000	76.500		
			SY	165.930	8,296.50	
			50.00000	242.430		12,121.50
0010	202-00203	Removal of Curb and Gutter	345.000	136.400		
			LF	-68.100	-2,383.50	
			35.00000	68.300		2,390.50
0015	202-00207	Removal of Brick Pavers	12.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0020	202-00210	Removal of Concrete Pavement	130.660	0.000		
			SY	130.660	6,533.00	
			50.00000	130.660		6,533.00
0025	202-00220	Removal of Asphalt Mat	30.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	752.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0035	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0040	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0045	208-00035	Aggregate Bag	200.000	24.000		
			LF	0.000	0.00	
			15.00000	24.000		360.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	6.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		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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CAT NO0200 ROADWAY						
0115	412-00900	Concrete Pavement (9 Inch)	6.650	0.000		
			SY	6.650	831.25	
			125.00000	6.650		831.25
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	32.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0135	608-00010	Concrete Curb Ramp	634.800	20.260		
			SY	259.050	29,790.75	
			115.00000	279.310		32,120.65
0135		MATERIAL ALLOWANCE Truncated Domes		180.640		
			EACH	-106.900	-10,670.72	
			99.82000	73.740		7,360.73
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)	82.300	0.000		
			LF	59.300	2,075.50	
			35.00000	59.300		2,075.50
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	0.157		
			L S	0.219	11,388.00	
			52,000.00000	0.376		19,552.00
0160	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.520	4,576.00	
			8,800.00000	0.520		4,576.00

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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	48.000		
			HOUR	175.750	4,921.00	
			28.00000	223.750		6,265.00
0180	630-00007	Traffic Control Inspection	20.000	2.000		
			DAY	13.000	3,640.00	
			280.00000	15.000		4,200.00
0185	630-00012	Traffic Control Management	45.000	7.000		
			DAY	17.000	12,240.00	
			720.00000	24.000		17,280.00
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	25.000	3,250.00	
			130.00000	25.000		3,250.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	84.000	12.000		
			EACH	0.000	0.00	
			125.00000	12.000		1,500.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	24.000	4.500		
			EACH	5.500	962.50	
			175.00000	10.000		1,750.00
0210	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			2,500.00000	1.500		3,750.00
0215	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

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-----						
CAT NO0200 ROADWAY						
0220	630-80380	Traffic Cone	268.000	57.500		
			EACH	76.500	1,147.50	
			15.00000	134.000		2,010.00
0225	630-80393	Stackable Vertical Panels	60.000	6.500		
			EACH	5.000	140.00	
			28.00000	11.500		322.00
0230	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70310	F/A Landscaping	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	399,766.75 \$	76,737.78 \$ 129,248.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
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			CAT 0400	CURRENT AMT \$	1,800.00 \$	1,800.00 \$ 1,800.00
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			PROJECT TOTAL	CURRENT AMT \$	401,566.75 \$	78,537.78 \$ 131,048.13