

ESTIMATE SUMMARY

CONTID: C22414

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22414-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

49 WORK DAYS

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

PERCENT TIME: 83.67

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 11/25/2018

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: \$	318,234.25 PARTICIPATING	\$ 1,800.00	\$ 0.00
AWARD PROJECT AMT: \$	378,100.00 NON-PARTICIPATING	238,368.00	116,480.60
PERCENT COMPLETE:	75.47% TOTAL EARNINGS	240,168.00	116,480.60
FUNDS AVAILABLE: \$	78,066.25 STOCKPILED MATERIALS	0.00	-7,360.72
	GROSS EARNINGS	240,168.00	109,119.88
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,671.50	-2,547.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	234,496.50	106,572.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	234,496.50	106,572.44
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 106,572.44

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	478.000	242.430		
			SY	173.600	8,680.00	
			50.00000	416.030		20,801.50
0010	202-00203	Removal of Curb and Gutter	399.000	68.300		
			LF	221.600	7,756.00	
			35.00000	289.900		10,146.50
0015	202-00207	Removal of Brick Pavers	12.000	0.000		
			SY	7.100	710.00	
			100.00000	7.100		710.00
0020	202-00210	Removal of Concrete Pavement	130.660	130.660		
			SY	0.000	0.00	
			50.00000	130.660		6,533.00
0025	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	1,530.000	0.000		
			SF	950.300	4,751.50	
			5.00000	950.300		4,751.50
0035	202-00827	Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0040	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0045	208-00035	Aggregate Bag	24.000	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	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0065	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0080	208-00107	Removal of Trash	5.000	0.000		
			HOUR	5.000	275.00	
			55.00000	5.000		275.00
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	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0100	213-00067	Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0105	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00

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0115	412-00900	Concrete Pavement (9 Inch)	6.650	6.650		
			SY	0.000	0.00	
			125.00000	6.650		831.25
0120	507-00000	Concrete Slope and Ditch Paving	1.000	0.000		
			CY	1.000	450.00	
			450.00000	1.000		450.00
0125	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0130	608-00000	Concrete Sidewalk	13.000	0.000		
			SY	12.100	726.00	
			60.00000	12.100		726.00
0135	608-00010	Concrete Curb Ramp	652.800	279.310		
			SY	264.500	30,417.50	
			115.00000	543.810		62,538.15
0135		MATERIAL ALLOWANCE Truncated Domes		73.740		
			EACH	-73.740	-7,360.72	
			99.82000	0.000		0.00
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)	120.000	59.300		
			LF	37.400	1,309.00	
			35.00000	96.700		3,384.50
0150	613-07001	Type One Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0155	626-00000	Mobilization	1.000	0.376		
			L S	0.251	13,052.00	
			52,000.00000	0.627		32,604.00
0160	626-01104	Public Information Services (Tier IV)	1.000	0.520		
			L S	0.230	2,024.00	
			8,800.00000	0.750		6,600.00

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CAT NO0200 ROADWAY						
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	754.000	0.000		
			SF	753.800	20,352.60	
			27.00000	753.800		20,352.60
0170	629-01005	Survey Monument (Type 5)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0175	630-00000	Flagging	550.000	223.750		
			HOUR	227.750	6,377.00	
			28.00000	451.500		12,642.00
0180	630-00007	Traffic Control Inspection	30.000	15.000		
			DAY	13.000	3,640.00	
			280.00000	28.000		7,840.00
0185	630-00012	Traffic Control Management	50.000	24.000		
			DAY	18.000	12,960.00	
			720.00000	42.000		30,240.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0195	630-80340	Pedestrian Barricade (ADA)	50.000	25.000		
			LF	0.000	0.00	
			130.00000	25.000		3,250.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	30.000	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	10.000		
			EACH	0.000	0.00	
			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	134.000		
			EACH	0.000	0.00	
			15.00000	134.000		2,010.00
0225	630-80393	Stackable Vertical Panels	30.000	11.500		
			EACH	0.000	0.00	
			28.00000	11.500		322.00
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	316,434.25 \$	109,119.88 \$ 238,368.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00

			CAT 0400	CURRENT AMT \$	1,800.00 \$	0.00 \$ 1,800.00

			PROJECT TOTAL	CURRENT AMT \$	318,234.25 \$	109,119.88 \$ 240,168.00