

ESTIMATE SUMMARY

CONTID: C22414

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22414-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

49 WORK DAYS

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

PERCENT TIME: 100.00

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 12/12/2018

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 12/13/2018

DATE CONTRACT EXECUTED 08/15/2018

DATE ACCEPTED 12/13/2018

Montrose CO 81401 (214)708-5524

DATE NOTICE TO PROCEED 09/17/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 328,951.00 PARTICIPATING	\$ 1,800.00	\$ 0.00
AWARD PROJECT AMT: \$ 378,100.00 NON-PARTICIPATING	327,151.00	88,783.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	328,951.00	88,783.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	88,783.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,671.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	323,279.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	323,279.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 88,783.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22414
 PCN: 22414-BID
 PROJECT: NHPP0501-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/17/2018
 17:46:53

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	505.000	416.030		
			SY	88.970	4,448.50	
			50.00000	505.000		25,250.00
0010	202-00203	Removal of Curb and Gutter	408.000	289.900		
			LF	118.100	4,133.50	
			35.00000	408.000		14,280.00
0015	202-00207	Removal of Brick Pavers	14.000	7.100		
			SY	6.900	690.00	
			100.00000	14.000		1,400.00
0020	202-00210	Removal of Concrete Pavement	131.000	130.660		
			SY	0.340	17.00	
			50.00000	131.000		6,550.00
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	1,501.000	950.300		
			SF	550.700	2,753.50	
			5.00000	1,501.000		7,505.00
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	1.000		
			EACH	0.000	0.00	
			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

CONTID: C22414
 PCN: 22414-BID
 PROJECT: NHPP0501-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/17/2018
 17:46:53

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						
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		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0080	208-00107	Removal of Trash	5.000	5.000		
			HOOR	0.000	0.00	
			55.00000	5.000		275.00
0085	210-00300	Reset Brick Pavers	13.000	0.000		
			SY	13.000	1,300.00	
			100.00000	13.000		1,300.00
0090	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
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

CONTID: C22414
 PCN: 22414-BID
 PROJECT: NHPP0501-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/17/2018
 17:46:53

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						
0115	412-00900	Concrete Pavement (9 Inch)	7.000	6.650		
			SY	0.350	43.75	
			125.00000	7.000		875.00
0120	507-00000	Concrete Slope and Ditch Paving	1.000	1.000		
			CY	0.000	0.00	
			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	33.000	12.100		
			SY	20.900	1,254.00	
			60.00000	33.000		1,980.00
0135	608-00010	Concrete Curb Ramp	655.000	543.810		
			SY	111.190	12,786.85	
			115.00000	655.000		75,325.00
0135		MATERIAL ALLOWANCE Truncated Domes		0.000		
			EACH	0.000	0.00	
			99.82000	0.000		0.00
0140	608-00050	Brick Pavers	130.000	0.000		
			SF	130.000	6,500.00	
			50.00000	130.000		6,500.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	129.000	96.700		
			LF	32.300	1,130.50	
			35.00000	129.000		4,515.00
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	0.627		
			L S	0.373	19,396.00	
			52,000.00000	1.000		52,000.00
0160	626-01104	Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	2,200.00	
			8,800.00000	1.000		8,800.00

CONTID: C22414
 PCN: 22414-BID
 PROJECT: NHPP0501-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 12/17/2018
 17:46:53

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						
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	800.000	753.800		
			SF	46.200	1,247.40	
			27.00000	800.000		21,600.00
0170	629-01005	Survey Monument (Type 5)	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0175	630-00000	Flagging	589.000	451.500		
			HOUR	137.500	3,850.00	
			28.00000	589.000		16,492.00
0180	630-00007	Traffic Control Inspection	34.000	28.000		
			DAY	6.000	1,680.00	
			280.00000	34.000		9,520.00
0185	630-00012	Traffic Control Management	53.000	42.000		
			DAY	11.000	7,920.00	
			720.00000	53.000		38,160.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	2.000	500.00	
			250.00000	4.000		1,000.00
0195	630-80340	Pedestrian Barricade (ADA)	50.000	25.000		
			LF	25.000	3,250.00	
			130.00000	50.000		6,500.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	12.000	1,500.00	
			125.00000	24.000		3,000.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	20.000	10.000		
			EACH	10.000	1,750.00	
			175.00000	20.000		3,500.00
0210	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	3,750.00	
			2,500.00000	3.000		7,500.00
0215	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00

