

ESTIMATE SUMMARY

CONTID: C22414

ESTIMATE NO: 0005 FINL

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 01/25/2019

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: \$ 329,567.00 PARTICIPATING	\$ 1,800.00	\$ 0.00
AWARD PROJECT AMT: \$ 378,100.00 NON-PARTICIPATING	327,767.00	616.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	329,567.00	616.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	329,567.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,671.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	329,567.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	329,567.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 6,287.50

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	505.000	505.000		
			SY	0.000	0.00	
			50.00000	505.000		25,250.00
0010	202-00203	Removal of Curb and Gutter	408.000	408.000		
			LF	0.000	0.00	
			35.00000	408.000		14,280.00
0015	202-00207	Removal of Brick Pavers	14.000	14.000		
			SY	0.000	0.00	
			100.00000	14.000		1,400.00
0020	202-00210	Removal of Concrete Pavement	131.000	131.000		
			SY	0.000	0.00	
			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	1,501.000		
			SF	0.000	0.00	
			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		
			HOOR	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

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

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0115	412-00900	Concrete Pavement (9 Inch)	7.000	7.000		
			SY	0.000	0.00	
			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	33.000		
			SY	0.000	0.00	
			60.00000	33.000		1,980.00
0135	608-00010	Concrete Curb Ramp	655.000	655.000		
			SY	0.000	0.00	
			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	130.000		
			SF	0.000	0.00	
			50.00000	130.000		6,500.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	129.000	129.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			52,000.00000	1.000		52,000.00
0160	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00

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CAT NO0200 ROADWAY						
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	800.000	800.000		
			SF	0.000	0.00	
			27.00000	800.000		21,600.00
0170	629-01005	Survey Monument (Type 5)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0175	630-00000	Flagging	611.000	589.000		
			HOOR	22.000	616.00	
			28.00000	611.000		17,108.00
0180	630-00007	Traffic Control Inspection	34.000	34.000		
			DAY	0.000	0.00	
			280.00000	34.000		9,520.00
0185	630-00012	Traffic Control Management	53.000	53.000		
			DAY	0.000	0.00	
			720.00000	53.000		38,160.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0195	630-80340	Pedestrian Barricade (ADA)	50.000	50.000		
			LF	0.000	0.00	
			130.00000	50.000		6,500.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	24.000	24.000		
			EACH	0.000	0.00	
			125.00000	24.000		3,000.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			175.00000	20.000		3,500.00
0210	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0215	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

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CAT NO0200 ROADWAY						
0220	630-80380	Traffic Cone	268.000	268.000		
			EACH	0.000	0.00	
			15.00000	268.000		4,020.00
0225	630-80393	Stackable Vertical Panels	23.000	23.000		
			EACH	0.000	0.00	
			28.00000	23.000		644.00
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	750.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
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 \$	327,767.00 \$	616.00 \$ 327,767.00

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 \$	329,567.00 \$	616.00 \$ 329,567.00