

ESTIMATE SUMMARY

CONTID: C22415

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW:

55 WORK DAYS

US 50 S. DELTA PHASE 2 ADA RAMPS

PERCENT TIME: 17.27

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: NHPP0501-069

US 50 S. DELTA PHASE 2 ADA RAM

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

Western Gravel Constructors, LLC
3001 N Townsend Ave

PAY PERIOD ENDING 12/25/2018

DATE TIME STARTED 12/10/2018

DATE LET 09/06/2018

DATE WORK BEGAN 12/10/2018

DATE AWARDED 09/14/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/05/2018

DATE ACCEPTED

Montrose CO 81401 (214)708-5524

DATE NOTICE TO PROCEED 12/10/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 486,443.10 PARTICIPATING	\$ 3,500.00	\$ 3,500.00
AWARD PROJECT AMT:	\$ 459,940.00 NON-PARTICIPATING	73,206.16	73,206.16
PERCENT COMPLETE:	15.77% TOTAL EARNINGS	76,706.16	76,706.16
FUNDS AVAILABLE:	\$ 409,736.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	76,706.16	76,706.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,678.83	-1,678.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	75,027.33	75,027.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	75,027.33	75,027.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 75,027.33

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	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0010	202-00039	Removal of Bollard	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	840.000	0.000		
			SY	81.600	4,080.00	
			50.00000	81.600		4,080.00
0020	202-00203	Removal of Curb and Gutter	1,072.000	0.000		
			LF	67.400	2,359.00	
			35.00000	67.400		2,359.00
0025	202-00204	Removal of Curb, Gutter and Sidewalk	59.000	0.000		
			LF	49.000	6,125.00	
			125.00000	49.000		6,125.00
0030	202-00220	Removal of Asphalt Mat	179.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0035	202-00250	Removal of Pavement Marking	743.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0040	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0045	208-00035	Aggregate Bag	200.000	0.000		
			LF	47.000	752.00	
			16.00000	47.000		752.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,588.00	
			2,588.00000	1.000		2,588.00
0055	208-00054	Storm Drain Inlet Protection (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00056	Storm Drain Inlet Protection (Type III)	8.000	0.000		
			EACH	4.000	460.00	
			115.00000	4.000		460.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0080	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	213-00067	Rock Mulch (Weed Free)	590.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	76.000	0.000		
			TON	24.580	1,081.52	
			44.00000	24.580		1,081.52
0095	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	178.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0100	603-50006	6 Inch Plastic Pipe	10.000	0.000		
			LF	10.000	1,250.00	
			125.00000	10.000		1,250.00
0105	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0110	608-00000	Concrete Sidewalk	456.000	0.000		
			SY	58.200	4,015.80	
			69.00000	58.200		4,015.80

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0115	608-00010	Concrete Curb Ramp	610.000	0.000		
			SY	41.000	5,658.00	
				138.00000		5,658.00
0120	608-00015	Detectable Warnings	20.000	0.000		
			SF	9.500	2,090.00	
				220.00000		2,090.00
0125	608-00050	Brick Pavers	70.000	0.000		
			SF	0.000	0.00	
				59.00000		0.00
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	451.000	0.000		
			LF	58.600	2,168.20	
				37.00000		2,168.20
0135	609-22021	Curb, Gutter and Sidewalk Type 2 (Section MS)	13.100	0.000		
			LF	13.100	799.10	
				61.00000		799.10
0140	626-00000	Mobilization	1.000	0.000		
			L S	0.461	20,745.00	
				45,000.00000		20,745.00
0145	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.330	2,165.79	
				6,563.00000		2,165.79
0150	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (728.000	0.000		
			SF	0.000	0.00	
				12.00000		0.00
0155	629-01065	Survey Monument (Type 5S)	6.000	0.000		
			EACH	0.000	0.00	
				750.00000		0.00
0160	630-00000	Flagging	1,200.000	0.000		
			HOUR	83.250	2,247.75	
				27.00000		2,247.75
0165	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	5.000	800.00	
				160.00000		800.00

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0170	630-00012	Traffic Control Management	55.000	0.000		
			DAY	9.000	6,156.00	
			684.00000	9.000		6,156.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.500	96.00	
			192.00000	0.500		96.00
0180	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	11.500	345.00	
			30.00000	11.500		345.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	7.000	210.00	
			30.00000	7.000		210.00
0195	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	6,720.00	
			4,480.00000	1.500		6,720.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0205	630-80380	Traffic Cone	150.000	0.000		
			EACH	75.000	150.00	
			2.00000	75.000		150.00
0210	630-80393	Stackable Vertical Panels	60.000	0.000		
			EACH	12.000	144.00	
			12.00000	12.000		144.00
0215	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

