

ESTIMATE SUMMARY

CONTID: C22415

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

55 WORK DAYS

US 50 S. DELTA PHASE 2 ADA RAMPS

PERCENT TIME: 41.82

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 01/25/2019

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:	\$ 471,329.40 PARTICIPATING	\$ 3,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 459,940.00 NON-PARTICIPATING	154,799.76	81,593.60
PERCENT COMPLETE:	33.59% TOTAL EARNINGS	158,299.76	81,593.60
FUNDS AVAILABLE:	\$ 313,029.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	158,299.76	81,593.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,002.44	-2,323.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	154,297.32	79,269.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	154,297.32	79,269.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,269.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00000	Removal of Structures and Obstructions	0.000	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	900.000	81.600		
			SY	243.300	12,165.00	
			50.00000	324.900		16,245.00
0020	202-00203	Removal of Curb and Gutter	1,072.000	67.400		
			LF	348.200	12,187.00	
			35.00000	415.600		14,546.00
0025	202-00204	Removal of Curb, Gutter and Sidewalk	49.000	49.000		
			LF	0.000	0.00	
			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	5.000	0.000		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00
0045	208-00035	Aggregate Bag	200.000	47.000		
			LF	0.000	0.00	
			16.00000	47.000		752.00
0050	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			115.00000	4.000		460.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	5.000	225.00	
			45.00000	5.000		225.00
0070	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	9.000	405.00	
			45.00000	9.000		405.00
0075	208-00107	Removal of Trash	1.000	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)	200.000	24.580		
			TON	71.740	3,156.56	
			44.00000	96.320		4,238.08
0095	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0100	603-50006	6 Inch Plastic Pipe	10.000	10.000		
			LF	0.000	0.00	
			125.00000	10.000		1,250.00
0105	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0110	608-00000	Concrete Sidewalk	500.000	58.200		
			SY	80.400	5,547.60	
			69.00000	138.600		9,563.40

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	620.000	41.000		
			SY	119.800	16,532.40	
			138.00000	160.800		22,190.40
0120	608-00015	Detectable Warnings	10.000	9.500		
			SF	0.000	0.00	
			220.00000	9.500		2,090.00
0125	608-00050	Brick Pavers	70.000	0.000		
			SF	0.000	0.00	
			59.00000	0.000		0.00
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	451.000	58.600		
			LF	177.600	6,571.20	
			37.00000	236.200		8,739.40
0135	609-22021	Curb, Gutter and Sidewalk Type 2 (Section MS)	13.100	13.100		
			LF	0.000	0.00	
			61.00000	13.100		799.10
0140	626-00000	Mobilization	1.000	0.461		
			L S	0.092	4,140.00	
			45,000.00000	0.553		24,885.00
0145	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	2,165.79	
			6,563.00000	0.660		4,331.58
0150	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	728.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0155	629-01065	Survey Monument (Type 5S)	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0160	630-00000	Flagging	1,200.000	83.250		
			HOUR	180.250	4,866.75	
			27.00000	263.500		7,114.50
0165	630-00007	Traffic Control Inspection	20.000	5.000		
			DAY	10.000	1,600.00	
			160.00000	15.000		2,400.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	55.000	9.000		
			DAY	14.000	9,576.00	
			684.00000	23.000		15,732.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.500		
			EACH	0.000	0.00	
			192.00000	0.500		96.00
0180	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	50.000	2,250.00	
			45.00000	50.000		2,250.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	84.000	11.500		
			EACH	3.000	90.00	
			30.00000	14.500		435.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	24.000	7.000		
			EACH	0.000	0.00	
			30.00000	7.000		210.00
0195	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,480.00000	1.500		6,720.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0205	630-80380	Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			2.00000	75.000		150.00
0210	630-80393	Stackable Vertical Panels	60.000	12.000		
			EACH	10.500	126.00	
			12.00000	22.500		270.00
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

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CAT NO0200 ROADWAY							
0225	700-70310	F/A Landscaping and Irrigation	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	202-00240	Rem Asphalt Mat (Planing)	0.000	0.000			
			SY	0.000	0.00		
			36.87000	0.000		0.00	
0245	700-70016	F/A Fuel Cost Adjustment	-10.700	0.000			
			F A	-10.700	-10.70		
			1.00000	-10.700		-10.70	
			-----				
		CAT 0200	CURRENT AMT \$	467,829.40 \$	81,593.60 \$	154,799.76	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,500.00000	1.000		3,500.00	
			-----				
		CAT 0400	CURRENT AMT \$	3,500.00 \$	0.00 \$	3,500.00	
		PROJECT TOTAL	CURRENT AMT \$	471,329.40 \$	81,593.60 \$	158,299.76	