

ESTIMATE SUMMARY

CONTID: C22415

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

55 WORK DAYS

US 50 S. DELTA PHASE 2 ADA RAMPS

PERCENT TIME: 90.00

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 03/25/2019

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:	\$ 459,968.53 PARTICIPATING	\$ 3,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 459,940.00 NON-PARTICIPATING	386,275.79	103,522.07
PERCENT COMPLETE:	84.74% TOTAL EARNINGS	389,775.79	103,522.07
FUNDS AVAILABLE:	\$ 70,192.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	389,775.79	103,522.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,899.10	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	382,876.69	103,522.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	382,876.69	103,522.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 103,522.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
0010	202-00039	Removal of Bollard	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	878.760	726.120		
			SY	152.640	7,632.00	
			50.00000	878.760		43,938.00
0020	202-00203	Removal of Curb and Gutter	1,045.000	863.100		
			LF	181.500	6,352.50	
			35.00000	1,044.600		36,561.00
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	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0035	202-00250	Removal of Pavement Marking	500.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0040	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0045	208-00035	Aggregate Bag	60.000	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)	0.000	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)	4.000	4.000		
			EACH	0.000	0.00	
			115.00000	4.000		460.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	20.000	11.000		
			HOOR	5.000	225.00	
			45.00000	16.000		720.00
0070	208-00106	Sweeping (Sediment Removal)	35.000	21.000		
			HOOR	11.000	495.00	
			45.00000	32.000		1,440.00
0075	208-00107	Removal of Trash	0.000	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)	990.600	0.000		
			SF	990.600	14,859.00	
			15.00000	990.600		14,859.00
0090	304-06000	Aggregate Base Course (Class 6)	235.740	198.550		
			TON	37.190	1,636.36	
			44.00000	235.740		10,372.56
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	507.440	324.280		
			SY	183.160	12,638.04	
			69.00000	507.440		35,013.36

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	454.000	333.230		
			SY	120.380	16,612.44	
			138.00000	453.610		62,598.18
0120	608-00015	Detectable Warnings	9.500	9.500		
			SF	0.000	0.00	
			220.00000	9.500		2,090.00
0125	608-00050	Brick Pavers	160.000	0.000		
			SF	109.400	6,454.60	
			59.00000	109.400		6,454.60
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	666.800	506.600		
			LF	160.200	5,927.40	
			37.00000	666.800		24,671.60
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	0.922		
			L S	0.000	0.00	
			45,000.00000	0.922		41,490.00
0145	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,563.00000	1.000		6,563.00
0150	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	480.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0155	629-01065	Survey Monument (Type 5S)	7.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0160	630-00000	Flagging	850.000	521.250		
			HOURL	202.750	5,474.25	
			27.00000	724.000		19,548.00
0165	630-00007	Traffic Control Inspection	39.000	30.000		
			DAY	9.000	1,440.00	
			160.00000	39.000		6,240.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	55.000	39.000		
			DAY	13.000	8,892.00	
			684.00000	52.000		35,568.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.200	230.40	
			192.00000	2.700		518.40
0180	630-80340	Pedestrian Barricade (ADA)	100.000	50.000		
			LF	40.000	1,800.00	
			45.00000	90.000		4,050.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	50.000	20.500		
			EACH	16.400	492.00	
			30.00000	36.900		1,107.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	6.400	192.00	
			30.00000	14.400		432.00
0195	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	5,376.00	
			4,480.00000	2.700		12,096.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.800	768.00	
			960.00000	1.800		1,728.00
0205	630-80380	Traffic Cone	185.000	92.500		
			EACH	74.000	148.00	
			2.00000	166.500		333.00
0210	630-80393	Stackable Vertical Panels	50.000	25.000		
			EACH	20.000	240.00	
			12.00000	45.000		540.00
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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	202-00240	Rem Asphalt Mat (Planing)	400.000	0.000		
			SY	0.000	0.00	
			36.87000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	-20.620	-20.620		
			F A	-3.610	-3.61	
			1.00000	-24.230		-24.23
0255	900-00006	Added Item (Dollar)/ Concrete Acceptance Disincentive	-758.970	-758.970		
			DOL	-59.310	-59.31	
			1.00000	-818.280		-818.28
0450	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			512.50000	1.000		512.50
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		CAT 0200	CURRENT AMT	\$ 456,468.53	\$ 103,522.07	\$ 386,275.79
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
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		CAT 0400	CURRENT AMT	\$ 3,500.00	\$ 0.00	\$ 3,500.00
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		PROJECT TOTAL	CURRENT AMT	\$ 459,968.53	\$ 103,522.07	\$ 389,775.79