

ESTIMATE SUMMARY

CONTID: C22415

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

55 WORK DAYS

US 50 S. DELTA PHASE 2 ADA RAMPS

PERCENT TIME: 100.00

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 04/25/2019

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:	\$ 445,039.41	PARTICIPATING	\$ 3,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 459,940.00	NON-PARTICIPATING	426,145.77	39,869.98
PERCENT COMPLETE:	96.54%	TOTAL EARNINGS	429,645.77	39,869.98
FUNDS AVAILABLE:	\$ 15,393.64	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	429,645.77	39,869.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,899.10	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	422,746.67	39,869.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	422,746.67	39,869.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 39,869.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			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	878.760		
			SY	0.000	0.00	
			50.00000	878.760		43,938.00
0020	202-00203	Removal of Curb and Gutter	1,044.600	1,044.600		
			LF	0.000	0.00	
			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	626.900	0.000		
			SF	626.900	3,761.40	
			6.00000	626.900		3,761.40
0040	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00
0045	208-00035	Aggregate Bag	101.000	47.000		
			LF	54.000	864.00	
			16.00000	101.000		1,616.00
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)	28.000	16.000		
			HOOR	12.000	540.00	
			45.00000	28.000		1,260.00
0070	208-00106	Sweeping (Sediment Removal)	52.000	32.000		
			HOOR	20.000	900.00	
			45.00000	52.000		2,340.00
0075	208-00107	Removal of Trash	4.000	0.000		
			HOOR	4.000	180.00	
			45.00000	4.000		180.00
0080	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	3.000	2,250.00	
			750.00000	3.000		2,250.00
0085	213-00067	Rock Mulch (Weed Free)	1,000.900	990.600		
			SF	10.300	154.50	
			15.00000	1,000.900		15,013.50
0090	304-06000	Aggregate Base Course (Class 6)	235.740	235.740		
			TON	0.000	0.00	
			44.00000	235.740		10,372.56
0095	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	32.000	0.000		
			SY	32.000	1,600.00	
			50.00000	32.000		1,600.00
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	507.840	507.440		
			SY	0.400	27.60	
			69.00000	507.840		35,040.96

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	453.610	453.610		
			SY	0.000	0.00	
			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	199.400	109.400		
			SF	90.000	5,310.00	
			59.00000	199.400		11,764.60
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	682.800	666.800		
			LF	16.000	592.00	
			37.00000	682.800		25,263.60
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) (475.800	0.000		
			SF	475.800	5,709.60	
			12.00000	475.800		5,709.60
0155	629-01065	Survey Monument (Type 5S)	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0160	630-00000	Flagging	814.000	724.000		
			HOURL	90.000	2,430.00	
			27.00000	814.000		21,978.00
0165	630-00007	Traffic Control Inspection	41.000	39.000		
			DAY	2.000	320.00	
			160.00000	41.000		6,560.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	60.000	52.000		
			DAY	8.000	5,472.00	
			684.00000	60.000		41,040.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			192.00000	2.700		518.40
0180	630-80340	Pedestrian Barricade (ADA)	100.000	90.000		
			LF	0.000	0.00	
			45.00000	90.000		4,050.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	50.000	36.900		
			EACH	0.000	0.00	
			30.00000	36.900		1,107.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	16.000	14.400		
			EACH	0.000	0.00	
			30.00000	14.400		432.00
0195	630-80355	Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			4,480.00000	2.700		12,096.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.000	0.00	
			960.00000	1.800		1,728.00
0205	630-80380	Traffic Cone	185.000	166.500		
			EACH	0.000	0.00	
			2.00000	166.500		333.00
0210	630-80393	Stackable Vertical Panels	50.000	45.000		
			EACH	0.000	0.00	
			12.00000	45.000		540.00
0215	700-70010	F/A Minor Contract Revisions	0.000	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	224.000	8,258.88	
			36.87000	224.000		8,258.88
0245	700-70016	F/A Fuel Cost Adjustment	-20.620	-24.230		
			F A	0.000	0.00	
			1.00000	-24.230		-24.23
0255	900-00006	Added Item (Dollar)/ Concrete Acceptance Disincentive	-758.970	-818.280		
			DOL	0.000	0.00	
			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

		CAT 0200	CURRENT AMT \$	441,539.41 \$	39,869.98 \$	426,145.77
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 \$	445,039.41 \$	39,869.98 \$	429,645.77