

ESTIMATE SUMMARY

 CONTID: C22441 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22441-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 44.0 DAYS TIME ALLOW: 70 WORK DAYS
 GREELEY ADA CURB RAMPS PHASE 1 PERCENT TIME: 62.86 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: C0853-109
 GREELEY ADA CURB RAMPS PHASE 1

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

CAN DO CONCRETE CONSTRUCTION, INC	PAY PERIOD ENDING	11/30/2018	DATE TIME STARTED	09/24/2018
2460 C STREET NW	DATE LET	08/09/2018	DATE WORK BEGAN	09/24/2018
	DATE AWARDED	08/17/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	09/10/2018	DATE ACCEPTED	
GREELEY CO 80631 (970)352-8021	DATE NOTICE TO PROCEED	09/24/2018		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT: \$	423,640.70 PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT: \$	480,157.00 NON-PARTICIPATING	257,200.65	139,085.85
PERCENT COMPLETE:	61.18% TOTAL EARNINGS	259,200.65	139,085.85
FUNDS AVAILABLE: \$	164,440.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	259,200.65	139,085.85
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,486.02	-3,527.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	252,714.63	135,558.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	252,714.63	135,558.27
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 135,558.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/07/2018
 09:07:42

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	202-00090	*Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			165.00000	9.000		1,485.00
0010	202-00200	Removal of Sidewalk	610.000	216.000		
			SY	394.000	3,940.00	
			10.00000	610.000		6,100.00
0015	202-00203	Removal of Curb and Gutter	552.000	270.000		
			LF	282.000	2,820.00	
			10.00000	552.000		5,520.00
0020	202-00220	Removal of Asphalt Mat	44.000	44.000		
			SY	0.000	0.00	
			12.00000	44.000		528.00
0025	202-00250	*Removal of Pavement Marking	272.000	272.000		
			SF	0.000	0.00	
			4.35000	272.000		1,183.20
0030	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0035	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			193.00000	0.000		0.00
0040	208-00090	*Erosion Control (Curb Ramp)	59.000	17.000		
			EACH	20.000	12,000.00	
			600.00000	37.000		22,200.00
0045	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	610.00	
			610.00000	1.000		610.00
0050	210-00827	*Reset Pull Box	2.000	1.000		
			EACH	1.000	446.00	
			446.00000	2.000		892.00
0055	210-00860	*Reset Pedestrian Push Button	13.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/07/2018
 09:07:42

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						
0060	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	75.000	0.000		
			LF	16.000	208.00	
				13.00000		208.00
0065	213-00067	Rock Mulch (Weed Free)	150.000	0.000		
			SF	0.000	0.00	
				5.00000		0.00
0070	213-00070	Landscape Weed Barrier Fabric	19.000	0.000		
			SY	0.000	0.00	
				26.00000		0.00
0075	304-06007	Aggregate Base Course (Class 6)	23.000	20.000		
			CY	3.000	150.00	
				50.00000		1,150.00
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	42.900	13.420		
			TON	29.480	21,373.00	
				725.00000		31,102.50
0085	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
				5.00000		0.00
0090	608-00006	Concrete Sidewalk (6 Inch)	139.000	62.000		
			SY	77.000	4,466.00	
				58.00000		8,062.00
0095	608-00010	Concrete Curb Ramp	470.000	183.000		
			SY	287.000	41,615.00	
				145.00000		68,150.00
0100	608-00015	Detectable Warnings	36.000	0.000		
			SF	36.000	3,600.00	
				100.00000		3,600.00
0105	609-21010	Curb and Gutter Type 2 (Section I-B)	89.000	51.000		
			LF	38.000	1,140.00	
				30.00000		2,670.00
0110	609-21020	Curb and Gutter Type 2 (Section II-B)	217.000	0.000		
			LF	217.000	6,076.00	
				28.00000		6,076.00

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/07/2018
 09:07:42

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						
0115	609-71000	Curb (Special)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0120	610-00030	Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0125	612-00043	*Delineator (Flexible) (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			125.00000	9.000		1,125.00
0130	613-00206	*2 Inch Electrical Conduit (Bored)	146.000	70.000		
			LF	25.000	1,275.00	
			51.00000	95.000		4,845.00
0135	613-07001	*Type One Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0140	613-07002	*Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0145	613-07003	*Type Three Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0150	613-07004	*Type Four Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0155	613-07005	*Type Five Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,788.00000	0.000		0.00
0160	614-00011	*Sign Panel (Class I)	7.000	7.000		
			SF	0.000	0.00	
			84.00000	7.000		588.00
0165	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	26.000	26.000		
			LF	0.000	0.00	
			40.00000	26.000		1,040.00

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/07/2018
 09:07:42

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						
0170	614-72863	*Pedestrian Push Button Post Assembly	6.000	0.000		
			EACH	0.000	0.00	
			1,920.00000	0.000		0.00
0175	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0180	625-00001	*Construction Surveying (Hourly)	50.000	0.000		
			HOOR	30.000	4,920.00	
			164.00000	30.000		4,920.00
0185	626-00000	*Mobilization	1.000	0.430		
			L S	0.430	21,500.00	
			50,000.00000	0.860		43,000.00
0190	626-01104	*Public Information Services (Tier IV)	1.000	0.340		
			L S	0.340	1,560.60	
			4,590.00000	0.680		3,121.20
0195	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	680.000	680.000		
			SF	0.000	0.00	
			14.50000	680.000		9,860.00
0200	630-00000	*Flagging	600.000	10.000		
			HOOR	6.500	162.50	
			25.00000	16.500		412.50
0205	630-00007	*Traffic Control Inspection	30.000	4.000		
			DAY	12.000	1,800.00	
			150.00000	16.000		2,400.00
0210	630-00012	*Traffic Control Management	70.000	21.000		
			DAY	21.000	7,770.00	
			370.00000	42.000		15,540.00
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0220	630-80340	*Pedestrian Barricade (ADA)	300.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/07/2018
 09:07:42

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						
0225	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	6.000		
			EACH	0.000	0.00	
			52.00000	6.000		312.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	17.000		
			EACH	7.500	675.00	
			90.00000	24.500		2,205.00
0235	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			3,355.00000	1.500		5,032.50
0240	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	0.000		
			EACH	1.000	820.00	
			820.00000	1.000		820.00
0245	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			169.00000	0.000		0.00
0255	630-80380	*Traffic Cone	100.000	30.000		
			EACH	0.000	0.00	
			8.55000	30.000		256.50
0260	630-80393	*Stackable Vertical Panels	50.000	15.000		
			EACH	1.500	48.75	
			32.50000	16.500		536.25
0261	900-00010	Added Item (Hour)/ Added by MCR #1 Line #1	30.000	28.000		
			HOUR	2.000	110.00	
			55.00000	30.000		1,650.00
0265	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22441
 PCN: 22441-BID
 PROJECT: C0853-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/07/2018

ESTIMATE NO: 0002

09:07:42

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						
0275	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	421,640.70 \$	139,085.85 \$ 257,200.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$ 2,000.00

			PROJECT TOTAL	CURRENT AMT \$	423,640.70 \$	139,085.85 \$ 259,200.65