

ESTIMATE SUMMARY

CONTID: C22442

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22442-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

53 WORK DAYS

LOVELAND ADA CURB RAMPS PHASE

PERCENT TIME: 50.94

ORIG TIME ALLOW:

53 WORK DAYS

PROJECT NO:

C2873-192

LOVELAND ADA CURB RAMPS PHASE 1

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

CAN DO CONCRETE CONSTRUCTION, INC

2460 C STREET NW

GREELEY

CO 80631

(970)352-8021

PAY PERIOD ENDING

06/21/2019

DATE TIME STARTED 05/06/2019

DATE LET

12/06/2018

DATE WORK BEGAN 05/06/2019

DATE AWARDED

12/13/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/25/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/06/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 505,123.25 PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 440,123.25 NON-PARTICIPATING	238,142.12	158,925.48
PERCENT COMPLETE: 47.54% TOTAL EARNINGS	240,142.12	158,925.48
FUNDS AVAILABLE: \$ 264,981.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	240,142.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,004.26	-4,167.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	234,137.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	234,137.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 154,757.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00090	*Removal of Delineator	8.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0010	202-00200	Removal of Sidewalk	730.000	154.000		
			SY	354.000	7,080.00	
			20.00000	508.000		10,160.00
0015	202-00203	Removal of Curb and Gutter	1,101.000	201.000		
			LF	503.000	6,036.00	
			12.00000	704.000		8,448.00
0020	202-00220	Removal of Asphalt Mat	120.000	7.000		
			SY	3.000	60.00	
			20.00000	10.000		200.00
0025	202-00250	*Removal of Pavement Marking	525.000	0.000		
			SF	299.000	1,315.60	
			4.40000	299.000		1,315.60
0030	202-00860	*Removal of Pedestrian Push Button	5.000	0.000		
			EACH	5.000	480.00	
			96.00000	5.000		480.00
0035	203-00100	Muck Excavation	250.000	6.000		
			CY	4.000	140.00	
			35.00000	10.000		350.00
0040	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			229.00000	0.000		0.00
0045	208-00090	*Erosion Control (Curb Ramp)	49.000	10.000		
			EACH	33.000	9,900.00	
			300.00000	43.000		12,900.00
0050	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			347.00000	0.000		0.00
0055	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	3.000	936.00	
			312.00000	3.000		936.00

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0060	210-00860	*Reset Pedestrian Push Button	17.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0065	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	43.000	9.000		
			LF	0.000	0.00	
			20.00000	9.000		180.00
0070	304-06007	Aggregate Base Course (Class 6)	130.000	31.000		
			CY	21.000	1,260.00	
			60.00000	52.000		3,120.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0080	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	608-00006	Concrete Sidewalk (6 Inch)	284.000	88.000		
			SY	32.000	2,240.00	
			70.00000	120.000		8,400.00
0090	608-00010	Concrete Curb Ramp	680.000	97.000		
			SY	356.000	63,136.60	
			177.35000	453.000		80,339.55
0095	608-00015	Detectable Warnings	8.000	0.000		
			SF	8.000	1,200.00	
			150.00000	8.000		1,200.00
0100	609-21010	Curb and Gutter Type 2 (Section I-B)	78.000	0.000		
			LF	55.000	2,090.00	
			38.00000	55.000		2,090.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	184.000	70.000		
			LF	35.000	1,400.00	
			40.00000	105.000		4,200.00
0110	609-71000	Curb (Special)	68.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	610-00030	Median Cover Material (Concrete)	418.000	0.000		
			SF	131.000	1,965.00	
			15.00000	131.000		1,965.00
0120	612-00043	*Delineator (Flexible) (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			113.00000	0.000		0.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	119.000	17.000		
			LF	28.000	2,296.00	
			82.00000	45.000		3,690.00
0130	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			759.00000	0.000		0.00
0135	613-07002	*Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,009.00000	0.000		0.00
0140	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,279.00000	0.000		0.00
0145	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0150	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,626.00000	0.000		0.00
0155	614-72863	*Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	4.000	6,792.00	
			1,698.00000	4.000		6,792.00
0160	625-00001	*Construction Surveying (Hourly)	50.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0165	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	20,000.00	
			40,000.00000	1.000		40,000.00

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CAT NO0200 ROADWAY						
0170	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	1,442.10	
			4,370.00000	0.660		2,884.20
0175	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	525.000	0.000		
			SF	438.000	5,694.00	
			13.00000	438.000		5,694.00
0180	630-00000	*Flagging	450.000	44.000		
			HOURL	145.500	3,855.75	
			26.50000	189.500		5,021.75
0185	630-00007	*Traffic Control Inspection	23.000	8.000		
			DAY	7.000	1,155.00	
			165.00000	15.000		2,475.00
0190	630-00012	*Traffic Control Management	53.000	12.000		
			DAY	17.000	17,000.00	
			1,000.00000	29.000		29,000.00
0195	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0200	630-80340	*Pedestrian Barricade (ADA)	300.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	5.500		
			EACH	5.500	240.63	
			43.75000	11.000		481.25
0210	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	11.000		
			EACH	3.000	229.50	
			76.50000	14.000		1,071.00
0215	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			3,120.00000	0.500		1,560.00
0220	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1.000		
			EACH	1.000	940.00	
			940.00000	2.000		1,880.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	200.000	2.000		
			EACH	0.000	0.00	
			21.50000	2.000		43.00
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0235	630-80380	*Traffic Cone	200.000	25.000		
			EACH	3.000	18.60	
			6.20000	28.000		173.60
0240	630-80393	*Stackable Vertical Panels	50.000	10.000		
			EACH	1.000	22.70	
			22.70000	11.000		249.70
0245	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70310	F/A Landscaping	10,000.000	842.460		
			F A	0.000	0.00	
			1.00000	842.460		842.46
0260	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 \$	503,123.25 \$	158,925.48 \$	238,142.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	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 \$	505,123.25 \$	158,925.48 \$	240,142.11