

ESTIMATE SUMMARY

CONTID: C22581

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22581-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

60 WORK DAYS

R1 ESB ADA CURB RAMPS - PH 5

PERCENT TIME: 48.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C R100-315

R1 ESB ADA CURB RAMPS - PH 5

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

JEFFERSON

ADAMS

OTHERS

CONTRACTOR:

NORAA CONCRETE CONSTRUCTION CORPORATION

PAY PERIOD ENDING

08/30/2019

DATE TIME STARTED 06/24/2019

39673 E. 160th AVENUE

DATE LET

03/07/2019

DATE WORK BEGAN 06/24/2019

DATE AWARDED

04/04/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2019

DATE ACCEPTED

KEENESBURG

CO 80643

(303)637-9233

DATE NOTICE TO PROCEED 06/24/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,132,634.00 PARTICIPATING	\$ 1,500.00	\$ 1,500.00
AWARD PROJECT AMT: \$ 1,179,971.00 NON-PARTICIPATING	537,223.10	537,223.10
PERCENT COMPLETE: 47.56% TOTAL EARNINGS	538,723.10	538,723.10
FUNDS AVAILABLE: \$ 593,910.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	538,723.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,314.77	-14,314.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	524,408.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	524,408.33
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

524,408.33

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	202-00090	Removal of Delineator	30.000	0.000		
			EACH	14.000	1,190.00	
				85.00000		1,190.00
0010	202-00195	Removal of Median Cover	123.000	0.000		
			SY	94.300	2,357.50	
				25.00000		2,357.50
0015	202-00200	Removal of Sidewalk	1,320.000	0.000		
			SY	1,167.000	32,676.00	
				28.00000		32,676.00
0020	202-00203	Removal of Curb and Gutter	2,373.000	0.000		
			LF	1,605.800	24,087.00	
				15.00000		24,087.00
0025	202-00210	Removal of Concrete Pavement	152.500	0.000		
			SY	152.500	6,862.50	
				45.00000		6,862.50
0030	202-00220	Removal of Asphalt Mat	466.000	0.000		
			SY	123.800	3,714.00	
				30.00000		3,714.00
0035	202-00250	Removal of Pavement Marking	74.000	0.000		
			SF	0.000	0.00	
				5.00000		0.00
0040	202-00827	Removal of Pull Box	14.000	0.000		
			EACH	11.000	6,490.00	
				590.00000		6,490.00
0045	202-00860	Removal of Pedestrian Push Button	15.000	0.000		
			EACH	13.000	780.00	
				60.00000		780.00
0050	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
				48.00000		0.00
0055	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOURL	0.000	0.00	
				100.00000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01597	Potholing	10.000	0.000		
			300.00000	4.000	1,200.00	1,200.00
				4.000		
0065	208-00090	Erosion Control (Curb Ramp)	118.000	0.000		
			650.00000	55.000	35,750.00	35,750.00
				55.000		
0070	210-00810	Reset Ground Sign	6.000	0.000		
			250.00000	3.000	750.00	750.00
				3.000		
0075	210-00827	Reset Pull Box	10.000	0.000		
			385.00000	0.000	0.00	0.00
				0.000		
0080	210-00859	Modify Pedestrian Push Button	12.000	0.000		
			445.00000	0.000	0.00	0.00
				0.000		
0085	210-00860	Reset Pedestrian Push Button	28.000	0.000		
			655.00000	2.000	1,310.00	1,310.00
				2.000		
0090	210-01700	Reset Sprinkler Head	15.000	0.000		
			58.00000	7.000	406.00	406.00
				7.000		
0095	210-04010	Adjust Manhole	1.000	0.000		
			950.00000	1.000	950.00	950.00
				1.000		
0100	210-04050	Adjust Valve Box	10.000	0.000		
			500.00000	1.000	500.00	500.00
				1.000		
0105	213-00067	Rock Mulch (Weed Free)	100.000	0.000		
			12.00000	0.000	0.00	0.00
				0.000		
0110	304-06000	Aggregate Base Course (Class 6)	900.000	0.000		
			65.00000	169.300	11,004.50	11,004.50
				169.300		

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-----							
CAT NO0200 ROADWAY							
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	213.000		0.000		
			TON		63.300	20,572.50	
				325.00000	63.300		20,572.50
0120	412-01000	Concrete Pavement (10 Inch)	29.000		0.000		
			SY		20.300	4,060.00	
				200.00000	20.300		4,060.00
0125	607-11525	Fence (Plastic)	500.000		0.000		
			LF		500.000	4,000.00	
				8.00000	500.000		4,000.00
0130	608-00000	Concrete Sidewalk	466.000		0.000		
			SY		452.600	47,523.00	
				105.00000	452.600		47,523.00
0135	608-00010	Concrete Curb Ramp	1,437.000		0.000		
			SY		872.700	152,722.50	
				175.00000	872.700		152,722.50
0140	608-00015	Detectable Warnings	105.000		0.000		
			SF		0.000	0.00	
				125.00000	0.000		0.00
0145	609-20010	Curb Type 2 (Section B)	10.000		0.000		
			LF		0.000	0.00	
				80.00000	0.000		0.00
0150	609-21010	Curb and Gutter Type 2 (Section I-B)	379.000		0.000		
			LF		226.000	10,170.00	
				45.00000	226.000		10,170.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	468.500		0.000		
			LF		468.500	21,082.50	
				45.00000	468.500		21,082.50
0160	610-00030	Median Cover Material (Concrete)	1,082.000		0.000		
			SF		1,005.000	17,587.50	
				17.50000	1,005.000		17,587.50
0165	612-00003	Delineator (Type III)	100.000		0.000		
			EACH		0.000	0.00	
				90.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	613-07001	Type One Pull Box	4.000	0.000		
			EACH	2.000	2,250.00	
			1,125.00000	2.000		2,250.00
0175	613-07002	Type Two Pull Box	4.000	0.000		
			EACH	1.000	1,390.00	
			1,390.00000	1.000		1,390.00
0180	613-07003	Type Three Pull Box	5.000	0.000		
			EACH	5.000	9,750.00	
			1,950.00000	5.000		9,750.00
0185	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,595.00000	0.000		0.00
0186	613-07005	Type Five Pull Box Added per CMO #3	2.000	0.000		
			EACH	2.000	5,932.00	
			2,966.00000	2.000		5,932.00
0190	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			1,770.00000	0.000		0.00
0195	614-72863	Pedestrian Push Button Post Assembly	27.000	0.000		
			EACH	9.000	20,709.00	
			2,301.00000	9.000		20,709.00
0200	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0205	626-00000	Mobilization	1.000	0.000		
			L S	0.399	61,564.10	
			154,296.00000	0.399		61,564.10
0210	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.300	2,550.00	
			8,500.00000	0.300		2,550.00
0215	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	10.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0220	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	180.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0225	630-00000	Flagging	2,200.000	0.000		
			HOOR	383.000	9,575.00	
			25.00000	383.000		9,575.00
0230	630-00007	Traffic Control Inspection	24.000	0.000		
			DAY	4.000	600.00	
			150.00000	4.000		600.00
0235	630-00012	Traffic Control Management	60.000	0.000		
			DAY	17.000	11,050.00	
			650.00000	17.000		11,050.00
0240	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.500	50.00	
			100.00000	0.500		50.00
0245	630-80340	Pedestrian Barricade (ADA)	36.000	0.000		
			LF	18.000	540.00	
			30.00000	18.000		540.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	18.000	720.00	
			40.00000	18.000		720.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	35.000	0.000		
			EACH	17.500	840.00	
			48.00000	17.500		840.00
0260	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	0.000		
			EACH	1.500	1,350.00	
			900.00000	1.500		1,350.00
0265	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0270	630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0275	630-80380	Traffic Cone	150.000	0.000		
			EACH	57.500	287.50	
			5.00000	57.500		287.50
0280	630-80393	Stackable Vertical Panels	32.000	0.000		
			EACH	16.000	320.00	
			20.00000	16.000		320.00
0285	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 1,131,134.00 \$	537,223.10 \$ 537,223.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
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			CAT 0400	CURRENT AMT	\$ 1,500.00 \$	1,500.00 \$ 1,500.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,132,634.00 \$	538,723.10 \$ 538,723.10