

ESTIMATE SUMMARY

CONTID: C22581

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22581-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.0 DAYS

TIME ALLOW:

70 WORK DAYS

R1 ESB ADA CURB RAMPS - PH 5

PERCENT TIME: 92.86

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

11/06/2019

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: \$ 1,279,982.71 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,179,971.00 NON-PARTICIPATING	1,135,375.98	374,169.81
PERCENT COMPLETE: 88.82% TOTAL EARNINGS	1,136,875.98	374,169.81
FUNDS AVAILABLE: \$ 143,106.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,136,875.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,699.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,119,176.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,119,176.41
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 374,169.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0004	202-00019	Rem Inlet Federal Median Work	1.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
0005	202-00090	Removal of Delineator	30.000	18.000		
			EACH	11.000	935.00	
			85.00000	29.000		2,465.00
0010	202-00195	Removal of Median Cover	240.000	108.900		
			SY	104.500	2,612.50	
			25.00000	213.400		5,335.00
0015	202-00200	Removal of Sidewalk	1,985.000	1,515.500		
			SY	434.100	12,154.80	
			28.00000	1,949.600		54,588.80
0020	202-00203	Removal of Curb and Gutter	3,240.000	2,180.300		
			LF	967.500	14,512.50	
			15.00000	3,147.800		47,217.00
0025	202-00210	Removal of Concrete Pavement	255.000	223.900		
			SY	22.800	1,026.00	
			45.00000	246.700		11,101.50
0030	202-00220	Removal of Asphalt Mat	254.200	174.900		
			SY	79.300	2,379.00	
			30.00000	254.200		7,626.00
0035	202-00250	Removal of Pavement Marking	90.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00827	Removal of Pull Box	26.000	13.000		
			EACH	11.000	6,490.00	
			590.00000	24.000		14,160.00
0045	202-00860	Removal of Pedestrian Push Button	40.000	24.000		
			EACH	16.000	960.00	
			60.00000	40.000		2,400.00
0050	203-00100	Muck Excavation	4.000	3.900		
			CY	0.000	0.00	
			48.00000	3.900		187.20

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0055	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0060	203-01597	Potholing	20.000	6.000		
			HOOR	14.000	4,200.00	
			300.00000	20.000		6,000.00
0061	206-00065	Str Bkfl (Flow-Fill) Federal Median Work	5.000	0.000		
			CY	5.000	2,015.00	
			403.00000	5.000		2,015.00
0065	208-00090	Erosion Control (Curb Ramp)	148.000	74.000		
			EACH	74.000	48,100.00	
			650.00000	148.000		96,200.00
0070	210-00810	Reset Ground Sign	9.000	3.000		
			EACH	6.000	1,500.00	
			250.00000	9.000		2,250.00
0075	210-00827	Reset Pull Box	3.000	0.000		
			EACH	3.000	1,155.00	
			385.00000	3.000		1,155.00
0080	210-00859	Modify Pedestrian Push Button	10.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0085	210-00860	Reset Pedestrian Push Button	28.000	10.000		
			EACH	0.000	0.00	
			655.00000	10.000		6,550.00
0090	210-01700	Reset Sprinkler Head	14.000	7.000		
			EACH	7.000	406.00	
			58.00000	14.000		812.00
0095	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0096	210-04020	Modify Inlet Federal Median Work	1.000	0.000		
			EACH	0.000	0.00	
			3,062.00000	0.000		0.00

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0100	210-04050	Adjust Valve Box	2.000	1.000		
			EACH	1.000	500.00	
			500.00000	2.000		1,000.00
0105	213-00067	Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0110	304-06000	Aggregate Base Course (Class 6)	297.000	200.300		
			TON	96.700	6,285.50	
			65.00000	297.000		19,305.00
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	145.000	94.800		
			TON	45.070	14,647.75	
			325.00000	139.870		45,457.75
0120	412-01000	Concrete Pavement (10 Inch)	36.000	25.300		
			SY	10.200	2,040.00	
			200.00000	35.500		7,100.00
0125	607-11525	Fence (Plastic)	500.000	500.000		
			LF	0.000	0.00	
			8.00000	500.000		4,000.00
0130	608-00000	Concrete Sidewalk	850.000	580.600		
			SY	176.300	18,511.50	
			105.00000	756.900		79,474.50
0135	608-00010	Concrete Curb Ramp	1,760.000	1,185.200		
			SY	539.300	94,377.50	
			175.00000	1,724.500		301,787.50
0140	608-00015	Detectable Warnings	97.000	0.000		
			SF	96.000	12,000.00	
			125.00000	96.000		12,000.00
0145	609-20010	Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0150	609-21010	Curb and Gutter Type 2 (Section I-B)	550.000	337.000		
			LF	195.000	8,775.00	
			45.00000	532.000		23,940.00

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	975.000	627.000		
			LF	332.500	14,962.50	
			45.00000	959.500		43,177.50
0160	610-00030	Median Cover Material (Concrete)	2,450.000	1,315.750		
			SF	1,079.100	18,884.25	
			17.50000	2,394.850		41,909.88
0165	612-00003	Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0170	613-07001	Type One Pull Box	3.000	2.000		
			EACH	1.000	1,125.00	
			1,125.00000	3.000		3,375.00
0175	613-07002	Type Two Pull Box	5.000	2.000		
			EACH	3.000	4,170.00	
			1,390.00000	5.000		6,950.00
0180	613-07003	Type Three Pull Box	9.000	6.000		
			EACH	2.000	3,900.00	
			1,950.00000	8.000		15,600.00
0185	613-07004	Type Four Pull Box	6.000	2.000		
			EACH	3.000	7,785.00	
			2,595.00000	5.000		12,975.00
0186	613-07005	Type Five Pull Box Added per CMO #3	3.000	2.000		
			EACH	1.000	2,966.00	
			2,966.00000	3.000		8,898.00
0190	614-72860	Pedestrian Push Button	14.000	6.000		
			EACH	5.000	8,850.00	
			1,770.00000	11.000		19,470.00
0195	614-72863	Pedestrian Push Button Post Assembly	30.000	12.000		
			EACH	12.000	27,612.00	
			2,301.00000	24.000		55,224.00
0200	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0205	626-00000	Mobilization	1.000	0.665		
			L S	0.000	0.00	
			154,296.00000	0.665		102,606.84
0210	626-01103	Public Information Services (Tier III)	1.000	0.600		
			L S	0.300	2,550.00	
			8,500.00000	0.900		7,650.00
0215	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	14.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0216	627-30324	Preform Plastic Pvmt Mkg (WS) (TY I) Federal Median Work	20.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0220	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	200.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0225	630-00000	Flagging	900.000	615.000		
			HOUR	238.500	5,962.50	
			25.00000	853.500		21,337.50
0230	630-00007	Traffic Control Inspection	14.000	6.000		
			DAY	4.000	600.00	
			150.00000	10.000		1,500.00
0235	630-00012	Traffic Control Management	42.000	25.000		
			DAY	14.000	9,100.00	
			650.00000	39.000		25,350.00
0240	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	0.500		
			EACH	0.400	40.00	
			100.00000	0.900		90.00
0245	630-80340	Pedestrian Barricade (ADA)	40.000	18.000		
			LF	14.400	432.00	
			30.00000	32.400		972.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	45.000	18.000		
			EACH	14.400	576.00	
			40.00000	32.400		1,296.00

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/13/2019
 13:54:37

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						
0255	630-80342	Construction Traffic Sign (Panel Size B)	39.000	18.500		
			EACH	16.600	796.80	
			48.00000	35.100		1,684.80
0260	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1.500		
			EACH	1.200	1,080.00	
			900.00000	2.700		2,430.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0275	630-80380	Traffic Cone	200.000	57.500		
			EACH	46.000	230.00	
			5.00000	103.500		517.50
0280	630-80393	Stackable Vertical Panels	45.000	16.000		
			EACH	24.500	490.00	
			20.00000	40.500		810.00
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	3,354.710	0.000		
			F A	3,354.710	3,354.71	
			1.00000	3,354.710		3,354.71

CONTID: C22581
 PCN: 22581-BID
 PROJECT: C R100-315

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/13/2019

ESTIMATE NO: 0003

13:54:37

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						
0350	630-85041	Mobile Attenuator CMO 004	6.000	0.000		
			DAY	6.000	3,120.00	
			520.00000	6.000		3,120.00

			CAT 0200	CURRENT AMT	\$ 1,278,482.71	\$ 374,169.81 \$ 1,135,375.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00 \$ 1,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,279,982.71	\$ 374,169.81 \$ 1,136,875.98