

ESTIMATE SUMMARY

CONTID: C22581

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22581-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

70 WORK DAYS

R1 ESB ADA CURB RAMPS - PH 5

PERCENT TIME: 95.71

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

39673 E. 160th AVENUE

KEENESBURG

CO 80643

(303)637-9233

PAY PERIOD ENDING

11/27/2019

DATE TIME STARTED 06/24/2019

DATE LET

03/07/2019

DATE WORK BEGAN 06/24/2019

DATE AWARDED

04/04/2019

DATE TIME STOPPED 11/27/2019

DATE CONTRACT EXECUTED

05/13/2019

DATE ACCEPTED 11/27/2019

DATE NOTICE TO PROCEED

06/24/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,278,836.25 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,179,971.00 NON-PARTICIPATING	1,277,231.26	141,855.28
PERCENT COMPLETE: 99.99% TOTAL EARNINGS	1,278,731.26	141,855.28
FUNDS AVAILABLE: \$ 104.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,278,731.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,699.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,261,031.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,261,031.69
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 141,855.28

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						
0004	202-00019	Rem Inlet Federal Median Work	1.000	0.000		
			EACH	1.000	2,675.00	
			2,675.00000	1.000		2,675.00
0005	202-00090	Removal of Delineator	29.000	29.000		
			EACH	0.000	0.00	
			85.00000	29.000		2,465.00
0010	202-00195	Removal of Median Cover	239.000	213.400		
			SY	25.600	640.00	
			25.00000	239.000		5,975.00
0015	202-00200	Removal of Sidewalk	1,972.000	1,949.600		
			SY	22.400	627.20	
			28.00000	1,972.000		55,216.00
0020	202-00203	Removal of Curb and Gutter	3,313.000	3,147.800		
			LF	165.200	2,478.00	
			15.00000	3,313.000		49,695.00
0025	202-00210	Removal of Concrete Pavement	247.000	246.700		
			SY	0.300	13.50	
			45.00000	247.000		11,115.00
0030	202-00220	Removal of Asphalt Mat	292.300	254.200		
			SY	37.800	1,134.00	
			30.00000	292.000		8,760.00
0035	202-00250	*Removal of Pavement Marking	348.000	0.000		
			SF	348.000	1,740.00	
			5.00000	348.000		1,740.00
0040	202-00827	*Removal of Pull Box	24.000	24.000		
			EACH	0.000	0.00	
			590.00000	24.000		14,160.00
0045	202-00860	*Removal of Pedestrian Push Button	53.000	40.000		
			EACH	13.000	780.00	
			60.00000	53.000		3,180.00
0050	203-00100	Muck Excavation	4.000	3.900		
			CY	0.100	4.80	
			48.00000	4.000		192.00

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CAT NO0200 ROADWAY						
0055	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			100.00000	0.000		0.00
				0.000	0.00	
0060	203-01597	Potholing	25.500	20.000		
			300.00000	25.500	1,650.00	7,650.00
				5.500		
0061	206-00065	*Str Bkfl (Flow-Fill) Federal Median Work	5.000	5.000		
			403.00000	5.000	0.00	2,015.00
				0.000		
0065	208-00090	Erosion Control (Curb Ramp)	120.000	148.000		
			650.00000	120.000	-18,200.00	78,000.00
				-28.000		
0070	210-00810	*Reset Ground Sign	12.000	9.000		
			250.00000	12.000	750.00	3,000.00
				3.000		
0075	210-00827	*Reset Pull Box	6.000	3.000		
			385.00000	6.000	1,155.00	2,310.00
				3.000		
0080	210-00859	*Modify Pedestrian Push Button	12.000	0.000		
			445.00000	12.000	5,340.00	5,340.00
				12.000		
0085	210-00860	*Reset Pedestrian Push Button	12.000	10.000		
			655.00000	12.000	1,310.00	7,860.00
				2.000		
0090	210-01700	Reset Sprinkler Head	14.000	14.000		
			58.00000	14.000	0.00	812.00
				0.000		
0095	210-04010	Adjust Manhole	1.000	1.000		
			950.00000	1.000	0.00	950.00
				0.000		
0096	210-04020	Modify Inlet Federal Median Work	1.000	0.000		
			3,062.00000	1.000	3,062.00	3,062.00
				1.000		

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CAT NO0200 ROADWAY						
0100	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			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)	390.320	297.000		
			TON	93.320	6,065.80	
			65.00000	390.320		25,370.80
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	148.170	139.870		
			TON	8.300	2,697.50	
			325.00000	148.170		48,155.25
0120	412-01000	Concrete Pavement (10 Inch)	36.000	35.500		
			SY	0.500	100.00	
			200.00000	36.000		7,200.00
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	756.900		
			SY	93.100	9,775.50	
			105.00000	850.000		89,250.00
0135	608-00010	Concrete Curb Ramp	1,747.100	1,724.500		
			SY	22.600	3,955.00	
			175.00000	1,747.100		305,742.50
0140	608-00015	Detectable Warnings	96.000	96.000		
			SF	0.000	0.00	
			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)	600.000	532.000		
			LF	68.000	3,060.00	
			45.00000	600.000		27,000.00

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CAT NO0200 ROADWAY						
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	980.000	959.500		
			LF	20.500	922.50	
			45.00000	980.000		44,100.00
0160	610-00030	Median Cover Material (Concrete)	2,676.000	2,394.850		
			SF	281.150	4,920.13	
			17.50000	2,676.000		46,830.00
0165	612-00003	*Delineator (Type III)	35.000	0.000		
			EACH	35.000	3,150.00	
			90.00000	35.000		3,150.00
0170	613-07001	*Type One Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,125.00000	3.000		3,375.00
0175	613-07002	*Type Two Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,390.00000	5.000		6,950.00
0180	613-07003	*Type Three Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			1,950.00000	8.000		15,600.00
0185	613-07004	*Type Four Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			2,595.00000	5.000		12,975.00
0186	613-07005	Type Five Pull Box Added per CMO #3	3.000	3.000		
			EACH	0.000	0.00	
			2,966.00000	3.000		8,898.00
0190	614-72860	*Pedestrian Push Button	18.000	11.000		
			EACH	7.000	12,390.00	
			1,770.00000	18.000		31,860.00
0195	614-72863	*Pedestrian Push Button Post Assembly	30.000	24.000		
			EACH	6.000	13,806.00	
			2,301.00000	30.000		69,030.00
0200	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	626-00000	*Mobilization	1.000	0.665		
			L S	0.335	51,689.16	
			154,296.00000	1.000		154,296.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.900		
			L S	0.100	850.00	
			8,500.00000	1.000		8,500.00
0215	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1.000	0.000		
			GAL	1.000	200.00	
			200.00000	1.000		200.00
0216	627-30324	Preform Plastic Pvmt Mkg (WS) (TY I) Federal Median Work	62.000	0.000		
			SF	62.000	1,116.00	
			18.00000	62.000		1,116.00
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	408.000	0.000		
			SF	408.000	10,200.00	
			25.00000	408.000		10,200.00
0225	630-00000	*Flagging	873.500	853.500		
			HOUR	20.000	500.00	
			25.00000	873.500		21,837.50
0230	630-00007	Traffic Control Inspection	10.000	10.000		
			DAY	0.000	0.00	
			150.00000	10.000		1,500.00
0235	630-00012	Traffic Control Management	45.000	39.000		
			DAY	6.000	3,900.00	
			650.00000	45.000		29,250.00
0240	630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	0.900		
			EACH	0.100	10.00	
			100.00000	1.000		100.00
0245	630-80340	Pedestrian Barricade (ADA)	36.000	32.400		
			LF	3.600	108.00	
			30.00000	36.000		1,080.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	36.000	32.400		
			EACH	3.600	144.00	
			40.00000	36.000		1,440.00

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CAT NO0200 ROADWAY						
0255	630-80342	Construction Traffic Sign (Panel Size B)	39.000	35.100		
			EACH	1.900	91.20	
			48.00000	37.000		1,776.00
0260	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	2.700		
			EACH	0.300	270.00	
			900.00000	3.000		2,700.00
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	115.000	103.500		
			EACH	11.500	57.50	
			5.00000	115.000		575.00
0280	630-80393	Stackable Vertical Panels	45.000	40.500		
			EACH	4.500	90.00	
			20.00000	45.000		900.00
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	4,852.710	3,354.710		
			F A	1,498.000	1,498.00	
			1.00000	4,852.710		4,852.71
0350	630-85041	Mobile Attenuator CMO 004	6.000	6.000		
			DAY	0.000	0.00	
			520.00000	6.000		3,120.00

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CAT NO0200 ROADWAY						
0351	900-00014	Added Item (Lump Sum)/ Ped Heads 80th & Indiana	1.000	0.000		
		L S		1.000	5,129.49	
			5,129.49000	1.000		5,129.49

		CAT 0200	CURRENT AMT	\$ 1,277,336.25	\$ 141,855.28	\$ 1,277,231.25
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	\$ 1,278,836.25	\$ 141,855.28	\$ 1,278,731.25