

ESTIMATE SUMMARY

CONTID: C22759

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22759-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

74 WORK DAYS

BOULDER ADA CURB RAMPS PHASE 1

PERCENT TIME: 39.19

ORIG TIME ALLOW:

74 WORK DAYS

PROJECT NO:

CR400-366

BOULDER ADA CURB RAMPS PHASE 1

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

Western Gravel Constructors, LLC

3001 N Townsend Ave

Montrose

CO 81401

(214)708-5524

PAY PERIOD ENDING

02/28/2020

DATE TIME STARTED 01/06/2020

DATE LET

10/03/2019

DATE WORK BEGAN 01/06/2020

DATE AWARDED

10/10/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/05/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

01/06/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,296,006.00 PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,019,756.00 NON-PARTICIPATING	295,311.00	134,911.00
PERCENT COMPLETE: 22.98% TOTAL EARNINGS	297,811.00	134,911.00
FUNDS AVAILABLE: \$ 998,195.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	297,811.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,422.33	-3,795.33
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	290,388.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	290,388.67
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

131,115.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/05/2020
 08:21:10

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	202-00190	Removal of Concrete Median Cover Material	18.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0010	202-00200	Removal of Sidewalk	189.000	0.000		
			SY	6.000	240.00	
			40.00000	6.000		240.00
0015	202-00203	Removal of Curb and Gutter	84.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	2,295.000	336.000		
			SY	347.000	10,410.00	
			30.00000	683.000		20,490.00
0025	202-00210	Removal of Concrete Pavement	4.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	660.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0035	202-00889	Removal of Detectable Warning	7.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0040	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	300.000	30.000		
			LF	0.000	0.00	
			10.00000	30.000		300.00
0050	208-00035	Aggregate Bag	200.000	88.000		
			LF	0.000	0.00	
			5.00000	88.000		440.00
0055	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	10.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/05/2020
 08:21:10

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0060	208-00054	Storm Drain Inlet Protection (Type II)	24.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0065	208-00090	Erosion Control (Curb Ramp)	123.000	30.000		
			EACH	30.000	5,100.00	
			170.00000	60.000		10,200.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0080	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0085	210-00010	Reset Mailbox Structure	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0090	210-00090	Reset Delineator	10.000	7.000		
			EACH	3.000	150.00	
			50.00000	10.000		500.00
0095	210-00300	Reset Brick Pavers	5.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0100	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0105	210-00827	Reset Pull Box	52.000	2.000		
			EACH	5.000	1,750.00	
			350.00000	7.000		2,450.00
0110	210-01710	Reset Valve	2.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/05/2020
 08:21:10

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CAT NO0200 ROADWAY						
0115	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	81.000	30.000		
			LF	24.000	600.00	
			25.00000	54.000		1,350.00
0120	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0125	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0130	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0135	212-00050	Sod	1,305.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0140	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0145	213-00067	Rock Mulch (Weed Free)	57.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	425.000	56.000		
			CY	0.000	0.00	
			35.00000	56.000		1,960.00
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	148.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0160	412-00190	Concrete Pavement (Patching)	55.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0165	608-00000	Concrete Sidewalk	99.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/05/2020
 08:21:10

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CAT NO0200 ROADWAY						
0170	608-00010	Concrete Curb Ramp	2,419.000	249.000		
			SY	351.000	58,617.00	
			167.00000	600.000		100,200.00
0175	608-00015	Detectable Warnings	203.000	40.000		
			SF	0.000	0.00	
			50.00000	40.000		2,000.00
0180	608-00350	Concrete Sidewalk (Colored)	10.000	0.000		
			SY	6.000	900.00	
			150.00000	6.000		900.00
0185	609-20010	Curb Type 2 (Section B)	12.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0190	609-21020	Curb and Gutter Type 2 (Section II-B)	101.000	50.000		
			LF	0.000	0.00	
			50.00000	50.000		2,500.00
0195	610-00020	Median Cover Material (Patterned Concrete)	92.000	0.000		
			SF	18.000	324.00	
			18.00000	18.000		324.00
0200	625-00000	Construction Surveying	1.000	0.250		
			L S	0.250	7,500.00	
			30,000.00000	0.500		15,000.00
0205	626-00000	Mobilization	1.000	0.500		
			L S	0.100	8,400.00	
			84,000.00000	0.600		50,400.00
0210	627-00007	Epoxy Pavement Marking (Special)	1.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0215	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	72.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0220	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (680.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/05/2020
 08:21:10

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	626-01104	Public Information Services (Tier IV)	1.000	0.250		
			L S	0.250	1,750.00	
			7,000.00000	0.500		3,500.00
0260	630-00000	Flagging	2,500.000	300.000		
			HOURLY	288.000	8,208.00	
			28.50000	588.000		16,758.00
0265	630-00007	Traffic Control Inspection	30.000	6.000		
			DAY	13.000	6,500.00	
			500.00000	19.000		9,500.00
0270	630-00012	Traffic Control Management	74.000	16.000		
			DAY	16.000	15,040.00	
			940.00000	32.000		30,080.00
0275	630-80335	Barricade (Type 3 M-A) (Temporary)	16.000	5.000		
			EACH	2.500	375.00	
			150.00000	7.500		1,125.00
0280	630-80341	Construction Traffic Sign (Panel Size A)	116.000	20.000		
			EACH	20.000	1,600.00	
			80.00000	40.000		3,200.00

CONTID: C22759
 PCN: 22759-BID
 PROJECT: CR400-366

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/05/2020
 08:21:10

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CAT NO0200 ROADWAY							
0285	630-80342	Construction Traffic Sign (Panel Size B)	16.000	5.000			
			EACH	0.000	0.00		
			80.00000	5.000		400.00	
0290	630-80355	Portable Message Sign Panel	4.000	1.000			
			EACH	0.500	3,200.00		
			6,400.00000	1.500		9,600.00	
0295	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	295.000	2.000			
			EACH	1.500	1,050.00		
			700.00000	3.500		2,450.00	
0300	630-80360	Drum Channelizing Device	360.000	75.000			
			EACH	25.000	750.00		
			30.00000	100.000		3,000.00	
0305	630-80380	Traffic Cone	400.000	75.000			
			EACH	25.000	825.00		
			33.00000	100.000		3,300.00	
0310	630-80393	Stackable Vertical Panels	80.000	10.000			
			EACH	10.000	1,122.00		
			112.20000	20.000		2,244.00	
			CAT 0200	CURRENT AMT	\$ 1,293,506.00 \$	134,911.00 \$	295,311.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT	\$ 2,500.00 \$	0.00 \$	2,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,296,006.00 \$	134,911.00 \$	297,811.00