

ESTIMATE SUMMARY

CONTID: C22771

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22771-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.5 DAYS

TIME ALLOW:

73 WORK DAYS

R4 LONGMONT ADA CURB RAMPS

PERCENT TIME: 25.34

ORIG TIME ALLOW:

73 WORK DAYS

PROJECT NO:

CR400-367

R4 LONGMONT ADA CURB RAMPS

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

WELD

CONTRACTOR:

SILVA CONSTRUCTION, INC.

154 CISNE CIRCLE

BRIGHTON

CO 80601 (303)710-0543

PAY PERIOD ENDING 11/30/2019

DATE TIME STARTED 10/21/2019

DATE LET 08/22/2019

DATE WORK BEGAN 10/21/2019

DATE AWARDED 09/05/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/20/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED 10/21/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,265,680.94 PARTICIPATING	\$ 1,500.00	\$ 1,500.00
AWARD PROJECT AMT: \$ 1,124,675.50 NON-PARTICIPATING	462,059.64	462,059.64
PERCENT COMPLETE: 36.63% TOTAL EARNINGS	463,559.64	463,559.64
FUNDS AVAILABLE: \$ 802,121.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	463,559.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,081.89	-12,081.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	451,477.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	451,477.75
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 451,477.75

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	202-00190	Removal of Concrete Median Cover Material		195.000	0.000		
			SY		86.000	1,720.00	
				20.00000	86.000		1,720.00
0010	202-00200	Removal of Sidewalk		1,215.000	0.000		
			SY		690.000	13,800.00	
				20.00000	690.000		13,800.00
0015	202-00201	Removal of Curb		200.000	0.000		
			LF		200.000	5,000.00	
				25.00000	200.000		5,000.00
0020	202-00203	Removal of Curb and Gutter		1,118.000	0.000		
			LF		637.000	9,555.00	
				15.00000	637.000		9,555.00
0025	202-00206	Removal of Concrete Curb Ramp		1,236.000	0.000		
			SY		690.000	31,050.00	
				45.00000	690.000		31,050.00
0030	202-00210	Removal of Concrete Pavement		104.000	0.000		
			SY		0.000	0.00	
				30.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat		432.000	0.000		
			SY		120.000	3,600.00	
				30.00000	120.000		3,600.00
0040	202-00250	Removal of Pavement Marking		5,927.000	0.000		
			SF		0.000	0.00	
				4.50000	0.000		0.00
0045	202-00860	Removal of Pedestrian Push Button		13.000	0.000		
			EACH		0.000	0.00	
				100.00000	0.000		0.00
0050	208-00090	Erosion Control (Curb Ramp)		74.000	0.000		
			EACH		67.000	26,800.00	
				400.00000	67.000		26,800.00
0055	210-00001	Reset Structure		5.000	0.000		
			EACH		0.000	0.00	
				1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0065	210-00827	Reset Pull Box	13.000	0.000		
			EACH	8.000	3,600.00	
			450.00000	8.000		3,600.00
0070	210-00860	Reset Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	40.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0080	210-04010	Adjust Manhole	3.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0085	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	212-00050	Sod	776.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0095	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	177.000	0.000		
			TON	61.320	12,877.20	
			210.00000	61.320		12,877.20
0105	412-00190	Concrete Pavement (Patching)	180.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0110	608-00000	Concrete Sidewalk	763.000	0.000		
			SY	381.000	43,053.00	
			113.00000	381.000		43,053.00

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	1,757.000	0.000		
			SY	966.000	183,540.00	
				190.00000		183,540.00
0120	608-00015	Detectable Warnings	30.000	0.000		
			SF	10.000	1,080.00	
				108.00000		1,080.00
0125	609-20010	Curb Type 2 (Section B)	132.000	0.000		
			LF	34.000	1,700.00	
				50.00000		1,700.00
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	834.000	0.000		
			LF	538.000	25,824.00	
				48.00000		25,824.00
0135	610-00030	Median Cover Material (Concrete)	619.000	0.000		
			SF	0.000	0.00	
				18.00000		0.00
0140	613-00200	2 Inch Electrical Conduit	117.000	0.000		
			LF	0.000	0.00	
				50.00000		0.00
0145	613-07002	Type Two Pull Box	1.000	0.000		
			EACH	1.000	1,600.00	
				1,600.00000		1,600.00
0150	613-07003	Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
				1,900.00000		0.00
0155	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
				1,500.00000		0.00
0160	614-72863	Pedestrian Push Button Post Assembly	7.000	0.000		
			EACH	0.000	0.00	
				3,500.00000		0.00
0165	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
				19,500.00000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.000		
			L S	0.553	60,830.00	
			110,000.00000	0.553		60,830.00
0175	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0180	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	16.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0185	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,884.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0190	630-00007	Traffic Control Inspection	30.000	0.000		
			DAY	5.000	2,500.00	
			500.00000	5.000		2,500.00
0195	630-00012	Traffic Control Management	73.000	0.000		
			DAY	13.000	6,500.00	
			500.00000	13.000		6,500.00
0197	630-00000	Flagging	217.000	0.000		
			HOURL	217.000	4,340.00	
			20.00000	217.000		4,340.00
0200	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0205	630-80341	Construction Traffic Sign (Panel Size A)	44.000	0.000		
			EACH	16.000	1,600.00	
			100.00000	16.000		1,600.00
0210	630-80342	Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0215	630-80350	Vertical Panel	30.000	0.000		
			EACH	4.500	315.00	
			70.00000	4.500		315.00

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CAT NO0200 ROADWAY						
0220	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0225	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0230	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0235	630-80380	Traffic Cone	121.000	0.000		
			EACH	60.500	1,815.00	
			30.00000	60.500		1,815.00
0240	630-85041	Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	203-00050	Unsuitable Material	15.000	0.000		
			CY	15.000	600.00	
			40.00000	15.000		600.00
0275	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			314.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	304-06007	ABC (CL 6)	263.440	0.000		
			CY	263.440	14,660.44	
			55.65000	263.440		14,660.44

0285	608-00012	Curb Ramp (Spec)	0.000	0.000		
			SY	0.000	0.00	
			255.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,264,180.94 \$	462,059.64 \$ 462,059.64

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

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

			PROJECT TOTAL	CURRENT AMT	\$ 1,265,680.94 \$	463,559.64 \$ 463,559.64