

ESTIMATE SUMMARY

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 CONTID: C22771 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 22771-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 28.5 DAYS TIME ALLOW: 73 WORK DAYS  
 R4 LONGMONT ADA CURB RAMPS PERCENT TIME: 39.04 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. PAY PERIOD ENDING 12/28/2019 DATE TIME STARTED 10/21/2019  
 154 CISNE CIRCLE 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  
 BRIGHTON CO 80601 (303)710-0543 DATE NOTICE TO PROCEED 10/21/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,239,348.75 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,124,675.50 NON-PARTICIPATING	656,868.46	194,808.82
PERCENT COMPLETE: 53.12% TOTAL EARNINGS	658,368.46	194,808.82
FUNDS AVAILABLE: \$ 580,980.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	194,808.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,708.45	-4,626.56
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	190,182.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	190,182.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 190,182.26

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00190	Removal of Concrete Median Cover Material	195.000	86.000		
			SY	12.000	240.00	
			20.00000	98.000		1,960.00
0010	202-00200	Removal of Sidewalk	1,215.000	690.000		
			SY	253.000	5,060.00	
			20.00000	943.000		18,860.00
0015	202-00201	Removal of Curb	214.000	200.000		
			LF	14.000	350.00	
			25.00000	214.000		5,350.00
0020	202-00203	Removal of Curb and Gutter	1,118.000	637.000		
			LF	221.000	3,315.00	
			15.00000	858.000		12,870.00
0025	202-00206	Removal of Concrete Curb Ramp	1,236.000	690.000		
			SY	136.000	6,120.00	
			45.00000	826.000		37,170.00
0030	202-00210	Removal of Concrete Pavement	104.000	0.000		
			SY	72.000	2,160.00	
			30.00000	72.000		2,160.00
0035	202-00220	Removal of Asphalt Mat	432.000	120.000		
			SY	18.000	540.00	
			30.00000	138.000		4,140.00
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)	104.000	67.000		
			EACH	37.000	14,800.00	
			400.00000	104.000		41,600.00
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	8.000		
			EACH	2.000	900.00	
			450.00000	10.000		4,500.00
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	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0085	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
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	0.500	8,500.00	
			17,000.00000	0.500		8,500.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	177.000	61.320		
			TON	0.000	0.00	
			210.00000	61.320		12,877.20
0105	412-00190	Concrete Pavement (Patching)	180.000	0.000		
			SY	66.000	10,560.00	
			160.00000	66.000		10,560.00
0110	608-00000	Concrete Sidewalk	763.000	381.000		
			SY	182.000	20,566.00	
			113.00000	563.000		63,619.00

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	1,757.000	966.000		
			SY	194.000	36,860.00	
			190.00000	1,160.000		220,400.00
0120	608-00015	Detectable Warnings	30.000	10.000		
			SF	0.000	0.00	
			108.00000	10.000		1,080.00
0125	609-20010	Curb Type 2 (Section B)	132.000	34.000		
			LF	0.000	0.00	
			50.00000	34.000		1,700.00
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	834.000	538.000		
			LF	110.000	5,280.00	
			48.00000	648.000		31,104.00
0135	610-00030	Median Cover Material (Concrete)	619.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0140	613-00200	2 Inch Electrical Conduit	117.000	0.000		
			LF	117.000	5,850.00	
			50.00000	117.000		5,850.00
0145	613-07002	Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0150	613-07003	Type Three Pull Box	1.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0155	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0160	614-72863	Pedestrian Push Button Post Assembly	7.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0165	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	9,750.00	
			19,500.00000	0.500		9,750.00

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.553		
			L S	0.369	40,590.00	
			110,000.00000	0.922		101,420.00
0175	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	1,250.00	
			5,000.00000	0.750		3,750.00
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	5.000		
			DAY	21.000	10,500.00	
			500.00000	26.000		13,000.00
0195	630-00012	Traffic Control Management	73.000	13.000		
			DAY	6.000	3,000.00	
			500.00000	19.000		9,500.00
0197	630-00000	Flagging	299.000	217.000		
			HOURL	82.000	1,640.00	
			20.00000	299.000		5,980.00
0200	630-80340	Pedestrian Barricade (ADA)	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0205	630-80341	Construction Traffic Sign (Panel Size A)	44.000	16.000		
			EACH	0.000	0.00	
			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	4.500		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0230	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0235	630-80380	Traffic Cone	121.000	60.500		
			EACH	0.000	0.00	
			30.00000	60.500		1,815.00
0240	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70111	Project First Program	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	203-00050	Unsuitable Material	15.000	15.000		
			CY	0.000	0.00	
			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)	340.310	263.440		
			CY	76.870	4,277.82	
			55.65000	340.310		18,938.25
0285	608-00012	Curb Ramp (Spec)	0.000	0.000		
			SY	0.000	0.00	
			255.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,237,848.75	\$ 194,808.82 \$ 656,868.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
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			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00 \$ 1,500.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,239,348.75	\$ 194,808.82 \$ 658,368.45