

ESTIMATE SUMMARY

CONTID: C22771

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22771-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.5 DAYS

TIME ALLOW:

73 WORK DAYS

R4 LONGMONT ADA CURB RAMPS

PERCENT TIME: 76.03

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 02/29/2020

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 PROJECT AMT: \$ 1,194,845.24 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,124,675.50 NON-PARTICIPATING	875,196.55	218,328.09
PERCENT COMPLETE: 73.37% TOTAL EARNINGS	876,696.55	218,328.09
FUNDS AVAILABLE: \$ 318,148.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	876,696.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,870.13	-161.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	859,826.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	859,826.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 218,166.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 03/23/2020
 12:15:15

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CAT NO0200 ROADWAY						
0005	202-00190	Removal of Concrete Median Cover Material	195.000	98.000		
			SY	0.000	0.00	
			20.00000	98.000		1,960.00
0010	202-00200	Removal of Sidewalk	1,215.000	943.000		
			SY	141.000	2,820.00	
			20.00000	1,084.000		21,680.00
0015	202-00201	Removal of Curb	219.000	214.000		
			LF	5.000	125.00	
			25.00000	219.000		5,475.00
0020	202-00203	Removal of Curb and Gutter	1,118.000	858.000		
			LF	113.000	1,695.00	
			15.00000	971.000		14,565.00
0025	202-00206	Removal of Concrete Curb Ramp	1,236.000	826.000		
			SY	153.000	6,885.00	
			45.00000	979.000		44,055.00
0030	202-00210	Removal of Concrete Pavement	72.000	72.000		
			SY	0.000	0.00	
			30.00000	72.000		2,160.00
0035	202-00220	Removal of Asphalt Mat	160.000	138.000		
			SY	15.000	450.00	
			30.00000	153.000		4,590.00
0040	202-00250	Removal of Pavement Marking	8,034.000	0.000		
			SF	8,034.000	36,153.00	
			4.50000	8,034.000		36,153.00
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	104.000		
			EACH	0.000	0.00	
			400.00000	104.000		41,600.00
0055	210-00001	Reset Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 03/23/2020
 12:15:15

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0065	210-00827	Reset Pull Box	13.000	10.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.250	4,250.00	
			17,000.00000	0.750		12,750.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000	61.320		
			TON	6.110	1,283.10	
			210.00000	67.430		14,160.30
0105	412-00190	Concrete Pavement (Patching)	66.000	66.000		
			SY	0.000	0.00	
			160.00000	66.000		10,560.00
0110	608-00000	Concrete Sidewalk	763.000	563.000		
			SY	139.000	15,707.00	
			113.00000	702.000		79,326.00

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 03/23/2020
 12:15:15

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CAT NO0200 ROADWAY						
0115	608-00010	Concrete Curb Ramp	1,757.000	1,160.000		
			SY	163.000	30,970.00	
			190.00000	1,323.000		251,370.00
0120	608-00015	Detectable Warnings	30.000	10.000		
			SF	20.000	2,160.00	
			108.00000	30.000		3,240.00
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	648.000		
			LF	120.000	5,760.00	
			48.00000	768.000		36,864.00
0135	610-00030	Median Cover Material (Concrete)	619.000	0.000		
			SF	496.000	8,928.00	
			18.00000	496.000		8,928.00
0140	613-00200	2 Inch Electrical Conduit	117.000	117.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			19,500.00000	0.500		9,750.00

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 03/23/2020
 12:15:15

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.922		
			L S	0.000	0.00	
			110,000.00000	0.922		101,420.00
0175	626-01104	Public Information Services (Tier IV)	1.000	0.750		
			L S	0.150	750.00	
			5,000.00000	0.900		4,500.00
0180	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	16.000	0.000		
			SF	16.000	480.00	
			30.00000	16.000		480.00
0185	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,036.000	0.000		
			SF	6,036.000	78,468.00	
			13.00000	6,036.000		78,468.00
0190	630-00007	Traffic Control Inspection	30.000	26.000		
			DAY	4.000	2,000.00	
			500.00000	30.000		15,000.00
0195	630-00012	Traffic Control Management	73.000	19.000		
			DAY	18.000	9,000.00	
			500.00000	37.000		18,500.00
0197	630-00000	Flagging	509.000	299.000		
			HOURL	210.000	4,200.00	
			20.00000	509.000		10,180.00
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

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 03/23/2020
 12:15:15

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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

CONTID: C22771
 PCN: 22771-BID
 PROJECT: CR400-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 03/23/2020
 12:15:15

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CAT NO0200 ROADWAY						
0280	304-06007	ABC (CL 6)	427.760	340.310		
			CY	87.450	4,866.59	
			55.65000	427.760		23,804.84
0285	608-00012	Curb Ramp (Spec)	0.000	0.000		
			SY	0.000	0.00	
			255.00000	0.000		0.00
0290	700-70589	F/A Environ Health & Safety Mgmt	1,377.400	0.000		
			F A	1,377.400	1,377.40	
			1.00000	1,377.400		1,377.40

		CAT 0200	CURRENT AMT	\$ 1,193,345.24	\$ 218,328.09	\$ 875,196.54
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

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

PROJECT TOTAL			CURRENT AMT	\$ 1,194,845.24	\$ 218,328.09	\$ 876,696.54