

ESTIMATE SUMMARY

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 CONTID: C22771 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 22771-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 67.0 DAYS TIME ALLOW: 73 WORK DAYS  
 R4 LONGMONT ADA CURB RAMPS PERCENT TIME: 91.78 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	05/30/2020	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	07/10/2020
	DATE CONTRACT EXECUTED	09/20/2019	DATE ACCEPTED	07/10/2020
BRIGHTON CO 80601 (303)710-0543	DATE NOTICE TO PROCEED	10/21/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,132,961.75 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,124,675.50 NON-PARTICIPATING	1,006,665.35	101,468.80
PERCENT COMPLETE: 88.98% TOTAL EARNINGS	1,008,165.35	101,468.80
FUNDS AVAILABLE: \$ 124,796.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,008,165.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,870.13	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	991,295.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	991,295.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 101,468.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00190	Removal of Concrete Median Cover Material	98.000	98.000		
			SY	0.000	0.00	
			20.00000	98.000		1,960.00
0010	202-00200	Removal of Sidewalk	1,127.000	1,084.000		
			SY	43.000	860.00	
			20.00000	1,127.000		22,540.00
0015	202-00201	Removal of Curb	219.000	219.000		
			LF	0.000	0.00	
			25.00000	219.000		5,475.00
0020	202-00203	Removal of Curb and Gutter	1,028.000	971.000		
			LF	57.000	855.00	
			15.00000	1,028.000		15,420.00
0025	202-00206	Removal of Concrete Curb Ramp	1,024.000	982.000		
			SY	42.000	1,890.00	
			45.00000	1,024.000		46,080.00
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	153.000	153.000		
			SY	0.000	0.00	
			30.00000	153.000		4,590.00
0040	202-00250	Removal of Pavement Marking	8,608.000	8,608.000		
			SF	0.000	0.00	
			4.50000	8,608.000		38,736.00
0045	202-00860	Removal of Pedestrian Push Button	13.000	5.000		
			EACH	4.000	400.00	
			100.00000	9.000		900.00
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

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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	10.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0070	210-00860	Reset Pedestrian Push Button	17.000	0.000		
			EACH	17.000	27,200.00	
			1,600.00000	17.000		27,200.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	40.000	0.000		
			LF	8.000	1,600.00	
			200.00000	8.000		1,600.00
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	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0090	212-00050	Sod	776.000	0.000		
			SF	497.000	1,988.00	
			4.00000	497.000		1,988.00
0095	212-01200	Landscape Restoration	1.000	0.750		
			L S	0.250	4,250.00	
			17,000.00000	1.000		17,000.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	67.430	67.430		
			TON	0.000	0.00	
			210.00000	67.430		14,160.30
0102	900-00006	Added Item (Dollar)/ Asphalt price-reduction. See CO #7.	0.000	0.000		
			DOL	-1,500.000	-1,500.00	
			1.00000	-1,500.000		-1,500.00
0103	900-00014	Added Item (Lump Sum)/ Price Reduction - Load Restriction Violation	0.000	0.000		
			L S	-154.400	-154.40	
			1.00000	-154.400		-154.40

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CAT NO0200 ROADWAY						
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	785.000	702.000		
			SY	83.000	9,379.00	
			113.00000	785.000		88,705.00
0115	608-00010	Concrete Curb Ramp	1,490.000	1,323.000		
			SY	167.000	31,730.00	
			190.00000	1,490.000		283,100.00
0120	608-00015	Detectable Warnings	40.000	40.000		
			SF	0.000	0.00	
			108.00000	40.000		4,320.00
0125	609-20010	Curb Type 2 (Section B)	34.000	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)	828.000	768.000		
			LF	60.000	2,880.00	
			48.00000	828.000		39,744.00
0135	610-00030	Median Cover Material (Concrete)	496.000	496.000		
			SF	0.000	0.00	
			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	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0160	614-72863	Pedestrian Push Button Post Assembly	7.000	3.000		
			EACH	2.000	7,000.00	
			3,500.00000	5.000		17,500.00
0165	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	9,750.00	
			19,500.00000	1.000		19,500.00
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	0.900		
			L S	0.100	500.00	
			5,000.00000	1.000		5,000.00
0180	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	16.000	16.000		
			SF	0.000	0.00	
			30.00000	16.000		480.00
0185	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,742.000	6,742.000		
			SF	0.000	0.00	
			13.00000	6,742.000		87,646.00
0190	630-00007	Traffic Control Inspection	30.000	30.000		
			DAY	0.000	0.00	
			500.00000	30.000		15,000.00
0195	630-00012	Traffic Control Management	39.000	39.000		
			DAY	0.000	0.00	
			500.00000	39.000		19,500.00
0197	630-00000	Flagging	520.000	520.000		
			HOUR	-17.500	-350.00	
			20.00000	502.500		10,050.00
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)	32.000	28.800		
			EACH	0.000	0.00	
			100.00000	28.800		2,880.00

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-----						
CAT NO0200 ROADWAY						
0210	630-80342	Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0215	630-80350	Vertical Panel	30.000	8.100		
			EACH	0.000	0.00	
			70.00000	8.100		567.00
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	1.800		
			EACH	0.000	0.00	
			400.00000	1.800		720.00
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	108.900		
			EACH	0.000	0.00	
			30.00000	108.900		3,267.00
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

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CAT NO0200 ROADWAY						
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
0280	304-06007	ABC (CL 6)	458.150	427.760		
			CY	30.390	1,691.20	
			55.65000	458.150		25,496.05
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	1,377.400		
			F A	0.000	0.00	
			1.00000	1,377.400		1,377.40
			-----			
		CAT 0200	CURRENT AMT	\$ 1,131,461.75	\$ 101,468.80	\$ 1,006,665.35
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	\$ 1,132,961.75	\$ 101,468.80	\$ 1,008,165.35