

ESTIMATE SUMMARY

CONTID: C22771

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 22771-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

73 WORK DAYS

R4 LONGMONT ADA CURB RAMPS

PERCENT TIME: 93.15

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 09/02/2020

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 07/10/2020

DATE CONTRACT EXECUTED 09/20/2019

DATE ACCEPTED 07/10/2020

DATE NOTICE TO PROCEED 10/21/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,017,571.35 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,124,675.50 NON-PARTICIPATING	1,016,071.35	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,017,571.35	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,017,571.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	16,870.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,017,571.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,017,571.35
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 16,870.13

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	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	1,127.000		
			SY	0.000	0.00	
			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	1,028.000		
			LF	0.000	0.00	
			15.00000	1,028.000		15,420.00
0025	202-00206	Removal of Concrete Curb Ramp	1,024.000	1,024.000		
			SY	0.000	0.00	
			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	9.000	9.000		
			EACH	0.000	0.00	
			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	17.000		
			EACH	0.000	0.00	
			1,600.00000	17.000		27,200.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	8.000	8.000		
			LF	0.000	0.00	
			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	497.000	497.000		
			SF	0.000	0.00	
			4.00000	497.000		1,988.00
0095	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			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.	-1,500.000	-1,500.000		
			DOL	0.000	0.00	
			1.00000	-1,500.000		-1,500.00
0103	900-00014	Added Item (Lump Sum)/ Price Reduction - Load Restriction Violation	-154.400	-154.400		
			L S	0.000	0.00	
			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	785.000		
			SY	0.000	0.00	
			113.00000	785.000		88,705.00
0115	608-00010	Concrete Curb Ramp	1,490.000	1,490.000		
			SY	0.000	0.00	
			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	828.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0160	614-72863	Pedestrian Push Button Post Assembly	5.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
0165	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			19,500.00000	1.000		19,500.00
0170	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0175	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			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	502.500	502.500		
			HOUR	0.000	0.00	
			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	32.000		
			EACH	0.000	0.00	
			100.00000	32.000		3,200.00

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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	9.000	9.000		
			EACH	0.000	0.00	
			70.00000	9.000		630.00
0220	630-80355	Portable Message Sign Panel	0.000	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	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
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	121.000		
			EACH	0.000	0.00	
			30.00000	121.000		3,630.00
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	0.000	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	0.000	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	458.150		
			CY	0.000	0.00	
			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 \$ 1,016,071.35 \$		0.00	1,016,071.35

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 \$ 1,017,571.35 \$		0.00	1,017,571.35