

ESTIMATE SUMMARY

CONTID: C22916

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22916-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
ADA RAMPS WALSENBURG

TIME CHARGED: 86.0 DAYS      TIME ALLOW: 12/2/2021 FIXED COMPLETION DAT  
PERCENT TIME: 22.63      ORIG TIME ALLOW: 12/2/2021 FIXED COMPLETION DAT

PROJECT NO: STRM331-008  
ADA RAMPS WALSENBURG

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

Western Gravel Constructors, LLC  
3001 N Townsend Ave

PAY PERIOD ENDING 02/11/2021      DATE TIME STARTED 11/18/2020  
DATE LET 10/15/2020      DATE WORK BEGAN 02/01/2021  
DATE AWARDED 10/26/2020      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 11/18/2020      DATE ACCEPTED  
DATE NOTICE TO PROCEED 11/18/2020

Montrose CO 81401 (214)708-5524

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,519,503.00 PARTICIPATING	\$ 48,500.00	\$ 48,500.00
AWARD PROJECT AMT: \$ 1,394,503.00 NON-PARTICIPATING	85,768.50	85,768.50
PERCENT COMPLETE: 8.84% TOTAL EARNINGS	134,268.50	134,268.50
FUNDS AVAILABLE: \$ 1,385,234.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	134,268.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,116.72	-3,116.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	131,151.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	131,151.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 131,151.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STRM331-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0015	202-00010	Removal of Tree	5.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0020	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0025	202-00200	Removal of Sidewalk	1,726.000	0.000		
			SY	59.000	1,121.00	
			19.00000	59.000		1,121.00
0030	202-00201	Removal of Curb	58.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	202-00202	Removal of Gutter	522.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	2,284.000	0.000		
			LF	98.000	1,470.00	
			15.00000	98.000		1,470.00
0045	202-00210	Removal of Concrete Pavement	430.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0050	202-00212	Removal of Concrete Pavement (Special)	1,212.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0055	202-00220	Removal of Asphalt Mat	1,090.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	202-00815	Removal of Sign (Special)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	202-00889	Removal of Detectable Warning	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	203-01500	Blading	20.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0075	203-01510	Backhoe	20.000	0.000		
			HOOR	7.500	562.50	
			75.00000	7.500		562.50
0080	208-00090	Erosion Control (Curb Ramp)	147.000	0.000		
			EACH	6.000	2,100.00	
			350.00000	6.000		2,100.00
0085	210-00750	Reset Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	210-00810	Reset Ground Sign	22.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	210-00827	Reset Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0100	210-01000	Reset Fence	10.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0105	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0110	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0120	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0125	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0130	213-00061	Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			60.00000	0.000		0.00
0135	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0140	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0145	250-00110	*Health and Safety Officer	40.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	874.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0155	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,881.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0160	412-00605	Concrete Pavement (6 Inch) (Fast Track)	349.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0165	601-03000	Concrete Class D	50.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0175	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0185	608-00000	Concrete Sidewalk	1,109.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	1,432.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0195	608-00015	Detectable Warnings	53.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0200	609-20010	Curb Type 2 (Section B)	154.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0205	609-21010	Curb and Gutter Type 2 (Section I-B)	12.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0210	609-21020	Curb and Gutter Type 2 (Section II-B)	1,480.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0215	609-21021	Curb and Gutter Type 2 (Section II-M)	38.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0220	609-24004	Gutter Type 2 (4 Foot)	25.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	609-24006	Gutter Type 2 (6 Foot)	20.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0230	610-00055	Median Cover Material (Stone)	2,251.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0235	613-00100	1 Inch Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0240	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0245	613-40010	Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0250	626-00000	*Mobilization	1.000	0.000		
			L S	0.166	30,378.00	
			183,000.00000	0.166		30,378.00
0255	626-01114	*Public Information Management (Tier IV)	287.000	0.000		
			DAY	19.000	760.00	
			40.00000	19.000		760.00
0260	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	364.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0265	630-00000	*Flagging	1,200.000	0.000		
			HOURL	0.000	0.00	
			11.00000	0.000		0.00
0270	630-00007	*Traffic Control Inspection	123.000	0.000		
			DAY	12.000	1,500.00	
			125.00000	12.000		1,500.00
0275	630-00012	*Traffic Control Management	164.000	0.000		
			DAY	6.000	4,950.00	
			825.00000	6.000		4,950.00

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-----						
CAT NO0200 ROADWAY						
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0285	630-80340	*Pedestrian Barricade (ADA)	400.000	0.000		
			LF	165.000	3,795.00	
			23.00000	165.000		3,795.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	8.000	240.00	
			30.00000	8.000		240.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	12.000	480.00	
			40.00000	12.000		480.00
0300	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0305	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0310	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	8.500	170.00	
			20.00000	8.500		170.00
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0320	630-80380	*Traffic Cone	150.000	0.000		
			EACH	20.000	200.00	
			10.00000	20.000		200.00
0325	630-80393	*Stackable Vertical Panels	80.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0330	700-70010	F/A Minor Contract Revisions	93,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0335	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70042	F/A Railroad Flagging	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	625-00000	Construction Surveying	1.000	0.000		
			L S	0.331	17,212.00	
			52,000.00000	0.331		17,212.00
0376	625-00001	Const Surveying (Hour)	40.000	0.000		
			HOURL	2.000	330.00	
			165.00000	2.000		330.00
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			CAT 0200	CURRENT AMT	\$ 1,456,003.00 \$	85,768.50 \$ 85,768.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0365	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	15,000.00	
			30,000.00000	0.500		15,000.00
0370	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
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			CAT 0400	CURRENT AMT	\$ 63,500.00 \$	48,500.00 \$ 48,500.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,519,503.00 \$	134,268.50 \$ 134,268.50