

ESTIMATE SUMMARY

CONTID: C23120

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23120-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
ADA PUEBLO METRO

TIME CHARGED: 38.0 DAYS TIME ALLOW: 220 WORK DAYS
PERCENT TIME: 17.27 ORIG TIME ALLOW: 220 WORK DAYS

PROJECT NO: STMM086-083
ADA PUEBLO METRO

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

NORAA CONCRETE CONSTRUCTION CORPORATION
39673 E. 160th AVENUE

PAY PERIOD ENDING 11/25/2020 DATE TIME STARTED 08/21/2020
DATE LET 07/09/2020 DATE WORK BEGAN 09/28/2020
DATE AWARDED 08/06/2020 DATE TIME STOPPED
DATE CONTRACT EXECUTED 08/21/2020 DATE ACCEPTED
DATE NOTICE TO PROCEED 08/21/2020

KEENESBURG CO 80643 (303)637-9233

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,785,904.00 PARTICIPATING	\$ 8,000.00	\$ 8,000.00
AWARD PROJECT AMT: \$ 2,523,898.00 NON-PARTICIPATING	587,750.07	524,784.62
PERCENT COMPLETE: 21.38% TOTAL EARNINGS	595,750.07	532,784.62
FUNDS AVAILABLE: \$ 2,190,153.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	532,784.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,655.73	-12,766.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	520,017.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	520,017.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 520,017.85

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	306.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0010	202-00200	Removal of Sidewalk	2,297.000	104.400		
			SY	373.300	7,466.00	
			20.00000	477.700		9,554.00
0015	202-00203	Removal of Curb and Gutter	3,627.000	185.500		
			LF	590.500	8,857.50	
			15.00000	776.000		11,640.00
0020	202-00206	Removal of Concrete Curb Ramp	2,817.000	101.000		
			SY	546.500	10,930.00	
			20.00000	647.500		12,950.00
0025	202-00210	Removal of Concrete Pavement	1,265.000	27.500		
			SY	240.800	6,020.00	
			25.00000	268.300		6,707.50
0030	202-00220	Removal of Asphalt Mat	1,558.000	79.500		
			SY	296.800	7,420.00	
			25.00000	376.300		9,407.50
0035	202-00250	Removal of Pavement Marking	320.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0040	202-00810	Removal of Ground Sign	72.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0045	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0050	203-00000	Unclassified Excavation	51.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0055	208-00090	Erosion Control (Curb Ramp)	198.000	11.000		
			EACH	47.000	30,550.00	
			650.00000	58.000		37,700.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	72.000	1.000		
			EACH	2.000	500.00	
			250.00000	3.000		750.00
0065	210-00827	*Reset Pull Box	12.000	0.000		
			EACH	5.000	4,250.00	
			850.00000	5.000		4,250.00
0070	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	991.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0080	304-06007	Aggregate Base Course (Class 6)	51.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	295.000	3.530		
			TON	179.140	58,220.50	
			325.00000	182.670		59,367.75
0090	412-00701	Concrete Pavement (7 Inch) (Special)	1,238.000	7.500		
			SY	224.200	25,334.60	
			113.00000	231.700		26,182.10
0095	608-00000	Concrete Sidewalk	2,302.000	23.900		
			SY	259.800	25,460.40	
			98.00000	283.700		27,802.60
0100	608-00010	Concrete Curb Ramp	3,489.000	130.900		
			SY	976.200	170,835.00	
			175.00000	1,107.100		193,742.50
0105	608-00015	Detectable Warnings	40.000	0.000		
			SF	0.000	0.00	
			125.00000	0.000		0.00
0110	609-21020	Curb and Gutter Type 2 (Section II-B)	3,599.000	20.000		
			LF	352.500	15,157.50	
			43.00000	372.500		16,017.50

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CAT NO0200 ROADWAY						
0115	609-71000	Curb (Special)	250.000	0.000		
			LF	104.000	4,160.00	
				40.00000	104.000	4,160.00
0120	610-00030	Median Cover Material (Concrete)	737.000	0.000		
			SF	0.000	0.00	
				25.00000	0.000	0.00
0125	613-00306	*3 Inch Electrical Conduit (Bored)	150.000	0.000		
			LF	0.000	0.00	
				38.00000	0.000	0.00
0130	613-01300	*3 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
				30.00000	0.000	0.00
0135	613-07002	*Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
				2,200.00000	0.000	0.00
0140	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
				5,000.00000	0.000	0.00
0145	625-00001	*Construction Surveying (Hourly)	351.000	39.000		
			HOURLY	57.000	11,115.00	
				195.00000	96.000	18,720.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.284	107,225.62	
				377,555.00000	0.284	107,225.62
0155	626-01114	*Public Information Management (Tier IV)	314.000	3.000		
			DAY	42.000	3,570.00	
				85.00000	45.000	3,825.00
0160	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (320.000	0.000		
			SF	0.000	0.00	
				30.00000	0.000	0.00
0165	630-00000	*Flagging	140.000	9.000		
			HOURLY	119.500	3,585.00	
				30.00000	128.500	3,855.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	98.000	0.000		
			DAY	14.000	1,260.00	
			90.00000	14.000		1,260.00
0175	630-00012	*Traffic Control Management	216.000	3.000		
			DAY	17.000	18,700.00	
			1,100.00000	20.000		22,000.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0185	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	6.500	234.00	
			36.00000	6.500		234.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	22.500	1,080.00	
			48.00000	22.500		1,080.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	18.500		
			EACH	-18.500	-1,091.50	
			59.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.500	2,360.00	
			4,720.00000	1.500		7,080.00
0210	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	1.000	1,180.00	
			1,180.00000	1.000		1,180.00
0215	630-80360	*Drum Channelizing Device	100.000	32.000		
			EACH	15.000	180.00	
			12.00000	47.000		564.00
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80380	*Traffic Cone	100.000	12.000		
			EACH	15.000	225.00	
			15.00000	27.000		405.00
0230	630-80393	*Stackable Vertical Panels	40.000	3.000		
			EACH	0.000	0.00	
			30.00000	3.000		90.00
0235	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0240	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70034	F/A Utility Conflict Repair/Relocation	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,777,904.00 \$	524,784.62 \$ 587,750.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00

			CAT 0400	CURRENT AMT	\$ 8,000.00 \$	8,000.00 \$ 8,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,785,904.00 \$	532,784.62 \$ 595,750.07