

ESTIMATE SUMMARY

CONTID: C23120

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23120-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
ADA PUEBLO METRO

TIME CHARGED: 41.0 DAYS      TIME ALLOW: 220 WORK DAYS  
PERCENT TIME: 18.64      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 12/04/2020      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: \$ 2,814,344.00 PARTICIPATING	\$ 8,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,523,898.00 NON-PARTICIPATING	1,071,369.06	483,618.99
PERCENT COMPLETE: 38.35% TOTAL EARNINGS	1,079,369.06	483,618.99
FUNDS AVAILABLE: \$ 1,734,974.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	483,618.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,518.68	-13,862.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,050,850.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,050,850.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 469,756.04

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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	477.700		
			SY	315.000	6,300.00	
			20.00000	792.700		15,854.00
0015	202-00203	Removal of Curb and Gutter	3,627.000	776.000		
			LF	502.500	7,537.50	
			15.00000	1,278.500		19,177.50
0020	202-00206	Removal of Concrete Curb Ramp	2,817.000	647.500		
			SY	760.900	15,218.00	
			20.00000	1,408.400		28,168.00
0025	202-00210	Removal of Concrete Pavement	1,265.000	268.300		
			SY	362.900	9,072.50	
			25.00000	631.200		15,780.00
0030	202-00220	Removal of Asphalt Mat	1,558.000	376.300		
			SY	359.900	8,997.50	
			25.00000	736.200		18,405.00
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	29.000	1,392.00	
			48.00000	29.000		1,392.00
0055	208-00090	Erosion Control (Curb Ramp)	198.000	58.000		
			EACH	52.000	33,800.00	
			650.00000	110.000		71,500.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	72.000	3.000		
			EACH	18.000	4,500.00	
			250.00000	21.000		5,250.00
0065	210-00827	*Reset Pull Box	12.000	5.000		
			EACH	0.000	0.00	
			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	70.000	3,500.00	
			50.00000	70.000		3,500.00
0080	304-06007	Aggregate Base Course (Class 6)	51.000	0.000		
			CY	29.000	2,030.00	
			70.00000	29.000		2,030.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	344.000	182.670		
			TON	161.330	52,432.25	
			325.00000	344.000		111,800.00
0090	412-00701	Concrete Pavement (7 Inch) (Special)	1,238.000	231.700		
			SY	391.500	44,239.50	
			113.00000	623.200		70,421.60
0095	608-00000	Concrete Sidewalk	2,302.000	283.700		
			SY	373.700	36,622.60	
			98.00000	657.400		64,425.20
0100	608-00010	Concrete Curb Ramp	3,489.000	1,107.100		
			SY	1,052.200	184,135.00	
			175.00000	2,159.300		377,877.50
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	372.500		
			LF	302.500	13,007.50	
			43.00000	675.000		29,025.00

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CAT NO0200 ROADWAY						
0115	609-71000	Curb (Special)	250.000	104.000		
			LF	121.500	4,860.00	
			40.00000	225.500		9,020.00
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	96.000		
			HOUR	26.000	5,070.00	
			195.00000	122.000		23,790.00
0150	626-00000	*Mobilization	1.000	0.284		
			L S	0.057	21,520.64	
			377,555.00000	0.341		128,746.26
0155	626-01114	*Public Information Management (Tier IV)	314.000	45.000		
			DAY	30.000	2,550.00	
			85.00000	75.000		6,375.00
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	242.500	128.500		
			HOUR	114.000	3,420.00	
			30.00000	242.500		7,275.00

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-----						
CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	98.000	14.000		
			DAY	12.000	1,080.00	
			90.00000	26.000		2,340.00
0175	630-00012	*Traffic Control Management	216.000	20.000		
			DAY	18.000	19,800.00	
			1,100.00000	38.000		41,800.00
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	6.500		
			EACH	3.500	126.00	
			36.00000	10.000		360.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	22.500		
			EACH	1.000	48.00	
			48.00000	23.500		1,128.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	5.000	1.500		
			EACH	0.500	2,360.00	
			4,720.00000	2.000		9,440.00
0210	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00
0215	630-80360	*Drum Channelizing Device	100.000	47.000		
			EACH	0.000	0.00	
			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	27.000		
			EACH	0.000	0.00	
			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
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			CAT 0200	CURRENT AMT	\$ 2,806,344.00	\$ 483,618.99 \$ 1,071,369.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
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			CAT 0400	CURRENT AMT	\$ 8,000.00	\$ 0.00 \$ 8,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 2,814,344.00	\$ 483,618.99 \$ 1,079,369.06