

ESTIMATE SUMMARY

CONTID: C23120

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23120-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
ADA PUEBLO METRO

TIME CHARGED: 47.0 DAYS TIME ALLOW: 220 WORK DAYS
PERCENT TIME: 21.36 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 01/04/2021 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: \$ 2,831,653.55 PARTICIPATING	\$ 8,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,523,898.00 NON-PARTICIPATING	1,307,369.40	236,000.34
PERCENT COMPLETE: 46.45% TOTAL EARNINGS	1,315,369.40	236,000.34
FUNDS AVAILABLE: \$ 1,516,284.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	236,000.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,027.54	-4,508.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,282,341.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,282,341.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 231,491.48

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	3.500	87.50	
				25.00000		87.50
0010	202-00200	Removal of Sidewalk	2,297.000	792.700		
			SY	130.200	2,604.00	
				20.00000		18,458.00
0015	202-00203	Removal of Curb and Gutter	3,627.000	1,278.500		
			LF	88.500	1,327.50	
				15.00000		20,505.00
0020	202-00206	Removal of Concrete Curb Ramp	2,817.000	1,408.400		
			SY	298.800	5,976.00	
				20.00000		34,144.00
0025	202-00210	Removal of Concrete Pavement	1,265.000	631.200		
			SY	12.900	322.50	
				25.00000		16,102.50
0030	202-00220	Removal of Asphalt Mat	1,558.000	736.200		
			SY	25.500	637.50	
				25.00000		19,042.50
0035	202-00250	Removal of Pavement Marking	320.000	0.000		
			SF	0.000	0.00	
				15.00000		0.00
0040	202-00810	Removal of Ground Sign	72.000	0.000		
			EACH	0.000	0.00	
				150.00000		0.00
0045	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
				575.00000		0.00
0050	203-00000	Unclassified Excavation	137.600	29.000		
			CY	108.600	5,212.80	
				48.00000		6,604.80
0055	208-00090	Erosion Control (Curb Ramp)	198.000	110.000		
			EACH	23.000	14,950.00	
				650.00000		86,450.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	72.000	21.000		
			EACH	1.000	250.00	
			250.00000	22.000		5,500.00
0065	210-00827	*Reset Pull Box	12.000	5.000		
			EACH	3.000	2,550.00	
			850.00000	8.000		6,800.00
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	70.000		
			LF	17.000	850.00	
			50.00000	87.000		4,350.00
0080	304-06007	Aggregate Base Course (Class 6)	137.600	29.000		
			CY	108.600	7,602.00	
			70.00000	137.600		9,632.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	360.230	344.000		
			TON	16.230	5,274.75	
			325.00000	360.230		117,074.75
0090	412-00701	Concrete Pavement (7 Inch) (Special)	1,238.000	623.200		
			SY	25.500	2,881.50	
			113.00000	648.700		73,303.10
0095	608-00000	Concrete Sidewalk	2,302.000	657.400		
			SY	134.100	13,141.80	
			98.00000	791.500		77,567.00
0100	608-00010	Concrete Curb Ramp	3,489.000	2,159.300		
			SY	329.100	57,592.50	
			175.00000	2,488.400		435,470.00
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	675.000		
			LF	63.000	2,709.00	
			43.00000	738.000		31,734.00

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CAT NO0200 ROADWAY						
0115	609-71000	Curb (Special)	288.500	225.500		
			LF	63.000	2,520.00	
			40.00000	288.500		11,540.00
0120	610-00030	Median Cover Material (Concrete)	737.000	0.000		
			SF	46.000	1,150.00	
			25.00000	46.000		1,150.00
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	122.000		
			HOUR	47.000	9,165.00	
			195.00000	169.000		32,955.00
0150	626-00000	*Mobilization	1.000	0.341		
			L S	0.227	85,704.99	
			377,555.00000	0.568		214,451.24
0155	626-01114	*Public Information Management (Tier IV)	314.000	75.000		
			DAY	31.000	2,635.00	
			85.00000	106.000		9,010.00
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	246.500	242.500		
			HOUR	4.000	120.00	
			30.00000	246.500		7,395.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	98.000	26.000		
			DAY	6.000	540.00	
			90.00000	32.000		2,880.00
0175	630-00012	*Traffic Control Management	216.000	38.000		
			DAY	9.000	9,900.00	
			1,100.00000	47.000		51,700.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.000	89.00	
			89.00000	1.000		89.00
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)	23.000	10.000		
			EACH	1.500	54.00	
			36.00000	11.500		414.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	23.500		
			EACH	1.000	48.00	
			48.00000	24.500		1,176.00
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	2.000		
			EACH	0.000	0.00	
			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	3.500	105.00	
			30.00000	6.500		195.00
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	\$ 2,823,653.55	\$ 236,000.34 \$ 1,307,369.39
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

			CAT 0400	CURRENT AMT	\$ 8,000.00	\$ 0.00 \$ 8,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,831,653.55	\$ 236,000.34 \$ 1,315,369.39