

ESTIMATE SUMMARY

CONTID: C23120

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23120-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
ADA PUEBLO METRO

TIME CHARGED: 67.5 DAYS TIME ALLOW: 220 WORK DAYS
PERCENT TIME: 30.68 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 02/13/2021 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: \$ 2,742,441.05 PARTICIPATING	\$ 8,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,523,898.00 NON-PARTICIPATING	1,514,113.70	206,744.30
PERCENT COMPLETE: 55.50% TOTAL EARNINGS	1,522,113.70	206,744.30
FUNDS AVAILABLE: \$ 1,220,327.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	206,744.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,858.47	-4,830.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	201,913.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	201,913.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 201,913.37

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	3.500		
			SY	0.000	0.00	
			25.00000	3.500		87.50
0010	202-00200	Removal of Sidewalk	2,297.000	922.900		
			SY	281.400	5,628.00	
			20.00000	1,204.300		24,086.00
0015	202-00203	Removal of Curb and Gutter	3,627.000	1,367.000		
			LF	359.000	5,385.00	
			15.00000	1,726.000		25,890.00
0020	202-00206	Removal of Concrete Curb Ramp	2,817.000	1,707.200		
			SY	196.600	3,932.00	
			20.00000	1,903.800		38,076.00
0025	202-00210	Removal of Concrete Pavement	1,265.000	644.100		
			SY	187.200	4,680.00	
			25.00000	831.300		20,782.50
0030	202-00220	Removal of Asphalt Mat	1,558.000	761.700		
			SY	138.600	3,465.00	
			25.00000	900.300		22,507.50
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	164.600	137.600		
			CY	27.000	1,296.00	
			48.00000	164.600		7,900.80
0055	208-00090	Erosion Control (Curb Ramp)	198.000	133.000		
			EACH	16.000	10,400.00	
			650.00000	149.000		96,850.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	72.000	22.000		
			EACH	0.000	0.00	
			250.00000	22.000		5,500.00
0065	210-00827	*Reset Pull Box	12.000	8.000		
			EACH	0.000	0.00	
			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	87.000		
			LF	0.000	0.00	
			50.00000	87.000		4,350.00
0080	304-06007	Aggregate Base Course (Class 6)	164.600	137.600		
			CY	27.000	1,890.00	
			70.00000	164.600		11,522.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	430.610	360.230		
			TON	70.380	22,873.50	
			325.00000	430.610		139,948.25
0090	412-00701	Concrete Pavement (7 Inch) (Special)	1,238.000	648.700		
			SY	231.800	26,193.40	
			113.00000	880.500		99,496.50
0095	608-00000	Concrete Sidewalk	2,302.000	791.500		
			SY	153.300	15,023.40	
			98.00000	944.800		92,590.40
0100	608-00010	Concrete Curb Ramp	3,489.000	2,488.400		
			SY	317.200	55,510.00	
			175.00000	2,805.600		490,980.00
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	738.000		
			LF	318.000	13,674.00	
			43.00000	1,056.000		45,408.00

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CAT NO0200 ROADWAY						
0115	609-71000	Curb (Special)	288.500	288.500		
			LF	0.000	0.00	
			40.00000	288.500		11,540.00
0120	610-00030	Median Cover Material (Concrete)	737.000	46.000		
			SF	0.000	0.00	
			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	169.000		
			HOURLY	25.000	4,875.00	
			195.00000	194.000		37,830.00
0150	626-00000	*Mobilization	1.000	0.568		
			L S	0.000	0.00	
			377,555.00000	0.568		214,451.24
0155	626-01114	*Public Information Management (Tier IV)	314.000	106.000		
			DAY	31.000	2,635.00	
			85.00000	137.000		11,645.00
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	246.500		
			HOURLY	0.000	0.00	
			30.00000	246.500		7,395.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	98.000	32.000		
			DAY	13.000	1,170.00	
			90.00000	45.000		4,050.00
0175	630-00012	*Traffic Control Management	216.000	47.000		
			DAY	16.000	17,600.00	
			1,100.00000	63.000		69,300.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			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
0186	630-80340	Pedestrian Barricade (ADA) Pedestrian Barricade (ADA)	400.000	0.000		
			LF	200.000	5,750.00	
			28.75000	200.000		5,750.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	11.500		
			EACH	0.000	0.00	
			36.00000	11.500		414.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	24.500		
			EACH	0.500	24.00	
			48.00000	25.000		1,200.00
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)	4.000	1.000		
			EACH	0.500	590.00	
			1,180.00000	1.500		1,770.00
0215	630-80360	*Drum Channelizing Device	100.000	47.000		
			EACH	0.000	0.00	
			12.00000	47.000		564.00

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CAT NO0200 ROADWAY						
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
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	6.500		
			EACH	0.000	0.00	
			30.00000	6.500		195.00
0235	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	4,150.00	
			8,300.00000	0.500		4,150.00
0240	700-70010	F/A Minor Contract Revisions	122,000.000	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	\$ 2,734,441.05	\$ 206,744.30	\$ 1,514,113.69
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	\$ 2,742,441.05	\$ 206,744.30	\$ 1,522,113.69