

ESTIMATE SUMMARY

CONTID: C23120

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 23120-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
ADA PUEBLO METRO

TIME CHARGED: 149.0 DAYS  
PERCENT TIME: 67.73

TIME ALLOW:  
ORIG TIME ALLOW:

220 WORK DAYS  
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 01/18/2022  
DATE LET 07/09/2020  
DATE AWARDED 08/06/2020  
DATE CONTRACT EXECUTED 08/21/2020  
DATE NOTICE TO PROCEED 08/21/2020

DATE TIME STARTED 08/21/2020  
DATE WORK BEGAN 09/28/2020  
DATE TIME STOPPED 10/25/2021  
DATE ACCEPTED 10/25/2021

KEENESBURG CO 80643 (303)637-9233

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,516,657.55 PARTICIPATING	\$ 8,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,523,898.00 NON-PARTICIPATING	2,396,711.91	0.00
PERCENT COMPLETE: 95.55% TOTAL EARNINGS	2,404,711.91	0.00
FUNDS AVAILABLE: \$ 111,945.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,404,711.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	37,858.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,404,711.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,404,711.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,858.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00190	Removal of Concrete Median Cover Material	37.000	37.000		
			SY	0.000	0.00	
			25.00000	37.000		925.00
0010	202-00200	Removal of Sidewalk	1,868.000	1,868.000		
			SY	0.000	0.00	
			20.00000	1,868.000		37,360.00
0015	202-00203	Removal of Curb and Gutter	2,561.000	2,561.000		
			LF	0.000	0.00	
			15.00000	2,561.000		38,415.00
0020	202-00206	Removal of Concrete Curb Ramp	2,931.000	2,931.000		
			SY	0.000	0.00	
			20.00000	2,931.000		58,620.00
0025	202-00210	Removal of Concrete Pavement	1,047.000	1,047.000		
			SY	0.000	0.00	
			25.00000	1,047.000		26,175.00
0030	202-00220	Removal of Asphalt Mat	1,088.000	1,088.000		
			SY	0.000	0.00	
			25.00000	1,088.000		27,200.00
0035	202-00250	Removal of Pavement Marking	362.000	362.000		
			SF	0.000	0.00	
			15.00000	362.000		5,430.00
0040	202-00810	Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0045	202-00827	*Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0050	203-00000	Unclassified Excavation	276.000	276.000		
			CY	0.000	0.00	
			48.00000	276.000		13,248.00
0055	208-00090	Erosion Control (Curb Ramp)	233.000	233.000		
			EACH	0.000	0.00	
			650.00000	233.000		151,450.00

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-----						
CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	23.000	23.000		
			EACH	0.000	0.00	
			250.00000	23.000		5,750.00
0065	210-00827	*Reset Pull Box	12.000	12.000		
			EACH	0.000	0.00	
			850.00000	12.000		10,200.00
0070	210-00858	*Reset Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0071	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	322.000	322.000		
			LF	0.000	0.00	
			50.00000	322.000		16,100.00
0080	304-06007	Aggregate Base Course (Class 6)	276.000	276.000		
			CY	0.000	0.00	
			70.00000	276.000		19,320.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	482.930	481.600		
			TON	0.000	0.00	
			325.00000	481.600		156,520.00
0090	412-00701	Concrete Pavement (7 Inch) (Special)	1,057.000	1,057.000		
			SY	0.000	0.00	
			113.00000	1,057.000		119,441.00
0095	608-00000	Concrete Sidewalk	1,383.000	1,383.000		
			SY	0.000	0.00	
			98.00000	1,383.000		135,534.00
0100	608-00010	Concrete Curb Ramp	4,338.000	4,338.000		
			SY	0.000	0.00	
			175.00000	4,338.000		759,150.00
0105	608-00015	Detectable Warnings	49.000	48.000		
			SF	0.000	0.00	
			125.00000	48.000		6,000.00

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-----						
CAT NO0200 ROADWAY						
0110	609-21020	Curb and Gutter Type 2 (Section II-B)	1,771.000	1,771.000		
			LF	0.000	0.00	
			43.00000	1,771.000		76,153.00
0115	609-71000	Curb (Special)	530.000	530.000		
			LF	0.000	0.00	
			40.00000	530.000		21,200.00
0120	610-00030	Median Cover Material (Concrete)	637.000	637.000		
			SF	0.000	0.00	
			25.00000	637.000		15,925.00
0125	613-00306	*3 Inch Electrical Conduit (Bored)	104.000	104.000		
			LF	0.000	0.00	
			38.00000	104.000		3,952.00
0130	613-01300	*3 Inch Electrical Conduit (Plastic)	50.000	25.000		
			LF	0.000	0.00	
			30.00000	25.000		750.00
0135	613-07002	*Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0140	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0145	625-00001	*Construction Surveying (Hourly)	225.000	225.000		
			HOUR	0.000	0.00	
			195.00000	225.000		43,875.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			377,555.00000	1.000		377,555.00
0151	900-00014	Added Item (Lump Sum)/ Item 900-00014 (Lump Sum)/NORAA Con Remob/Traffic Cont Remob	1.000	1.000		
			L S	0.000	0.00	
			34,470.40000	1.000		34,470.40
0155	626-01114	*Public Information Management (Tier IV)	251.000	251.000		
			DAY	0.000	0.00	
			85.00000	251.000		21,335.00

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CAT NO0200 ROADWAY						
0160	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	380.000	380.000		
			SF	0.000	0.00	
			30.00000	380.000		11,400.00
0165	630-00000	*Flagging	247.000	247.000		
			HOUR	0.000	0.00	
			30.00000	247.000		7,410.00
0170	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			90.00000	67.000		6,030.00
0175	630-00012	*Traffic Control Management	105.000	105.000		
			DAY	0.000	0.00	
			1,100.00000	105.000		115,500.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			89.00000	4.000		356.00
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)	658.000	658.000		
			LF	0.000	0.00	
			28.75000	658.000		18,917.50
0190	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	38.000		
			EACH	0.000	0.00	
			36.00000	38.000		1,368.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	53.000		
			EACH	0.000	0.00	
			48.00000	53.000		2,544.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			4,720.00000	4.000		18,880.00

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CAT NO0200 ROADWAY							
0210	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000 EACH 1,180.00000	3.000 0.000 3.000	0.00	3,540.00	
0215	630-80360	*Drum Channelizing Device	94.000 EACH 12.00000	94.000 0.000 94.000	0.00	1,128.00	
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000 EACH 12.00000	0.000 0.000 0.000	0.00	0.00	
0225	630-80380	*Traffic Cone	54.000 EACH 15.00000	54.000 0.000 54.000	0.00	810.00	
0230	630-80393	*Stackable Vertical Panels	70.000 EACH 30.00000	70.000 0.000 70.000	0.00	2,100.00	
0235	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH 8,300.00000	1.000 0.000 1.000	0.00	8,300.00	
0240	700-70010	F/A Minor Contract Revisions	108,670.400 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0245	700-70034	F/A Utility Conflict Repair/Relocation	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
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			CAT 0200	CURRENT AMT	\$ 2,508,657.55	\$ 0.00	\$ 2,396,711.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00020	Sanitary Facility	2.000 EACH 4,000.00000	2.000 0.000 2.000	0.00	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	\$ 2,516,657.55	\$ 0.00	\$ 2,404,711.90	