

ESTIMATE SUMMARY

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 CONTID: C23653 ESTIMATE NO: 0002 FINL SPEC YR: 2005  
 PCN: 23653-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 25 WORK DAYS  
 FORT COLLINS ADA RAMP IMPROVEMENTS PERCENT TIME: 100.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STMM455-134  
 FORT COLLINS ADA RAMP IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

Colorado Civil Infrastructure, Inc.  
 2049 W. Hamilton Pl

PAY PERIOD ENDING 04/13/2022 DATE TIME STARTED 08/10/2021  
 DATE LET 04/15/2021 DATE WORK BEGAN  
 DATE AWARDED 04/26/2021 DATE TIME STOPPED 01/04/2022  
 DATE CONTRACT EXECUTED 06/02/2021 DATE ACCEPTED 01/04/2022  
 DATE NOTICE TO PROCEED 08/10/2021

Englewood CO 80110 (303)777-5101

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 264,556.20 PARTICIPATING	\$ 380.00	\$ 0.00
AWARD PROJECT AMT:	\$ 375,686.00 NON-PARTICIPATING	264,176.20	4,837.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	264,556.20	4,837.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	264,556.20	4,837.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,635.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	264,556.20	10,472.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	264,556.20	10,472.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,472.29

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	202-00200	Removal of Sidewalk	434.000	434.000		
			SY	0.000	0.00	
			26.00000	434.000		11,284.00
0010	202-00201	Removal of Curb	22.000	22.000		
			LF	0.000	0.00	
			22.00000	22.000		484.00
0015	202-00203	Removal of Curb and Gutter	395.000	395.000		
			LF	0.000	0.00	
			19.00000	395.000		7,505.00
0020	202-00206	Removal of Concrete Curb Ramp	316.000	316.000		
			SY	0.000	0.00	
			34.00000	316.000		10,744.00
0025	202-00210	Removal of Concrete Pavement	28.000	28.000		
			SY	0.000	0.00	
			41.00000	28.000		1,148.00
0030	202-00220	Removal of Asphalt Mat	26.000	26.000		
			SY	0.000	0.00	
			39.00000	26.000		1,014.00
0035	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0040	202-00827	Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0045	202-00860	Removal of Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0050	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			500.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	207-00702	Topsoil (Offsite)	0.000	0.000		
			CY	0.000	0.00	
			134.00000	0.000		0.00
0065	208-00090	Erosion Control (Curb Ramp)	25.000	25.000		
			EACH	0.000	0.00	
			168.00000	25.000		4,200.00
0070	210-00001	Reset Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0075	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0080	210-00860	Reset Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0085	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	13.000	13.000		
			LF	0.000	0.00	
			140.00000	13.000		1,820.00
0090	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	212-00050	Sod	718.000	718.000		
			SF	0.000	0.00	
			4.00000	718.000		2,872.00
0100	212-00700	Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0105	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00
0110	212-00703	Humate	0.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			5,800.00000	0.000		0.00
0120	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0125	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			5,800.00000	0.000		0.00
0130	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0135	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	11.280	11.280		
			TON	0.000	0.00	
			290.00000	11.280		3,271.20
0145	412-00190	Concrete Pavement (Patching)	13.000	13.000		
			SY	0.000	0.00	
			180.00000	13.000		2,340.00
0150	608-00000	Concrete Sidewalk	288.000	288.000		
			SY	0.000	0.00	
			88.00000	288.000		25,344.00
0155	608-00005	Concrete Sidewalk (Special)	5.000	5.000		
			SY	0.000	0.00	
			150.00000	5.000		750.00
0160	608-00010	Concrete Curb Ramp	468.000	468.000		
			SY	0.000	0.00	
			144.00000	468.000		67,392.00
0165	608-00015	Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			98.00000	20.000		1,960.00

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CAT NO0200 ROADWAY						
0170	608-00051	Brick Pavers (Install Only)	60.000	60.000		
			SF	0.000	0.00	
			60.00000	60.000		3,600.00
0175	609-20010	Curb Type 2 (Section B)	26.000	26.000		
			LF	0.000	0.00	
			40.00000	26.000		1,040.00
0180	609-21020	Curb and Gutter Type 2 (Section II-B)	294.000	294.000		
			LF	0.000	0.00	
			36.00000	294.000		10,584.00
0185	610-00030	Median Cover Material (Concrete)	300.000	300.000		
			SF	0.000	0.00	
			17.00000	300.000		5,100.00
0190	613-00200	2 Inch Electrical Conduit	35.000	35.000		
			LF	0.000	0.00	
			50.00000	35.000		1,750.00
0195	613-07002	Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0200	614-72860	Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0205	614-72863	Pedestrian Push Button Post Assembly	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0210	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0215	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			21,520.00000	1.000		21,520.00
0220	626-01114	Public Information Management (Tier IV)	63.000	63.000		
			DAY	0.000	0.00	
			78.00000	63.000		4,914.00

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-----						
CAT NO0200 ROADWAY						
0225	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0230	630-00000	Flagging	46.000	46.000		
			HOUR	0.000	0.00	
			36.00000	46.000		1,656.00
0235	630-00007	Traffic Control Inspection	33.000	33.000		
			DAY	0.000	0.00	
			150.00000	33.000		4,950.00
0240	630-00012	Traffic Control Management	28.000	28.000		
			DAY	0.000	0.00	
			825.00000	28.000		23,100.00
0245	630-80340	Pedestrian Barricade (ADA)	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	50.000	25.000		
			EACH	25.000	1,075.00	
			43.00000	50.000		2,150.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	4.000	272.00	
			68.00000	8.000		544.00
0260	630-80350	Vertical Panel	30.000	15.000		
			EACH	15.000	375.00	
			25.00000	30.000		750.00
0265	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	2,100.00	
			2,100.00000	2.000		4,200.00
0270	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.500	400.00	
			800.00000	1.000		800.00
0275	630-80360	Drum Channelizing Device	30.000	15.000		
			EACH	15.000	465.00	
			31.00000	30.000		930.00

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-----						
CAT NO0200 ROADWAY						
0280	630-80380	Traffic Cone	30.000	15.000		
			EACH	15.000	150.00	
			10.00000	30.000		300.00
0285	630-85041	Mobile Attenuator	3.000	3.000		
			DAY	0.000	0.00	
			1,100.00000	3.000		3,300.00
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70320	F/A Sprinklers	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 264,176.20	\$ 4,837.00	\$ 264,176.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			380.00000	1.000		380.00
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		CAT 0400	CURRENT AMT	\$ 380.00	\$ 0.00	\$ 380.00
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		PROJECT TOTAL	CURRENT AMT	\$ 264,556.20	\$ 4,837.00	\$ 264,556.20