

ESTIMATE SUMMARY

CONTID: C21750

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21750-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.5 DAYS

TIME ALLOW:

130 WORK DAYS

US 160 West & Cortez PCCP Rehab/Grind

PERCENT TIME: 28.85

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: NHPP1601-080

US 160 WEST & CORTEZ PCCP REHAB/GRIND

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

LA PLATA

CONTRACTOR:

INTERSTATE IMPROVEMENT formerly KNISH CORPORATION
16871 Canby Ave.

PAY PERIOD ENDING 06/21/2021

DATE TIME STARTED 05/03/2021

DATE LET 01/21/2021

DATE WORK BEGAN

DATE AWARDED 01/28/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/09/2021

DATE ACCEPTED

Fairbault MN 55021 (507)333-2677

DATE NOTICE TO PROCEED 05/03/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,250,509.65 PARTICIPATING	\$ 1,301,323.43	\$ 385,973.93
AWARD PROJECT AMT: \$ 5,021,334.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 24.78% TOTAL EARNINGS	1,301,323.43	385,973.93
FUNDS AVAILABLE: \$ 3,949,186.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	385,973.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,194.90	-11,579.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,269,128.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,269,128.53
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 374,394.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00170	Grinding And Texturing Concrete Pavement	111,098.000	0.000		
			SY	9,662.700	62,807.55	
				6.50000		62,807.55
0010	202-00200	Removal of Sidewalk	85.400	2.500		
			SY	5.000	140.00	
				28.00000		210.00
0015	202-00203	Removal of Curb and Gutter	476.000	126.000		
			LF	67.000	1,675.00	
				25.00000		4,825.00
0020	202-00206	Removal of Concrete Curb Ramp	81.000	0.000		
			SY	0.000	0.00	
				35.00000		0.00
0025	202-00250	*Removal of Pavement Marking (Prior to Grind)	33,331.000	0.000		
			SF	4,169.500	7,713.58	
				1.85000		7,713.58
0030	203-00010	Unclassified Excavation (Complete In Place)	39.000	0.000		
			CY	0.000	0.00	
				50.00000		0.00
0035	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
				255.00000		0.00
0040	203-02330	Laborer	50.000	34.000		
			HOURL	0.000	0.00	
				63.25000		2,150.50
0045	206-00000	Structure Excavation	10.000	0.000		
			CY	0.000	0.00	
				50.00000		0.00
0050	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
				250.00000		0.00
0055	207-00700	Topsoil (Onsite)	1.000	0.000		
			CY	0.000	0.00	
				60.00000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	370.000	88.000		
			LF	100.000	1,200.00	
			12.00000	188.000		2,256.00
0065	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	14.000	6.000		
			EACH	3.000	750.00	
			250.00000	9.000		2,250.00
0070	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	4.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0075	208-00054	*Storm Drain Inlet Protection (Type II)	18.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0080	208-00056	*Storm Drain Inlet Protection (Type III)	8.000	1.000		
			EACH	3.000	390.00	
			130.00000	4.000		520.00
0085	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	23.000	19.000		
			EACH	0.000	0.00	
			145.00000	19.000		2,755.00
0090	208-00058	*Storm Drain Inlet Protection (Type I) (204 Inch)	10.000	10.000		
			EACH	0.000	0.00	
			225.00000	10.000		2,250.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	20.000	4.000		
			HOURL	0.000	0.00	
			160.00000	4.000		640.00
0105	210-03100	*Replace Concrete Pavement	3,152.000	1,413.700		
			SY	756.900	204,363.00	
			270.00000	2,170.600		586,062.00
0110	210-04010	Adjust Manhole	9.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	62.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0120	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			8,600.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	0.002	0.000		
			ACRE	0.000	0.00	
			80,000.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.002	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	0.002	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0140	240-00000	*Wildlife Biologist	6.000	2.000		
			HOUR	2.500	387.50	
			155.00000	4.500		697.50
0145	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0150	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0155	250-00110	*Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			172.00000	0.000		0.00
0160	250-00120	*Material Sampling and Delivery	10.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0165	250-00200	Material Handling (Stockpile)	10.000	0.000		
			CY	0.000	0.00	
			545.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00210	*Solid Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			204.00000	0.000		0.00
0175	250-00220	*Hazardous Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			305.00000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	81.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			255.00000	0.000		0.00
0190	412-05000	Partial Depth Repair of Concrete Pavement (CSA)(Type 2)	172.000	0.000		
			SF	172.000	30,100.00	
			175.00000	172.000		30,100.00
0195	412-05000	Partial Depth Repair of Concrete Pavement (CSA)(Type 3)	147.000	0.000		
			SF	5.000	2,500.00	
			500.00000	5.000		2,500.00
0200	412-05000	Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 2)	541.870	459.870		
			SF	82.000	12,710.00	
			155.00000	541.870		83,989.85
0205	412-05000	Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 3)	60.000	43.750		
			SF	9.000	3,600.00	
			400.00000	52.750		21,100.00
0210	412-14000	Sawing and Sealing Concrete Pavement Joints	229,151.000	0.000		
			LF	0.000	0.00	
			1.95000	0.000		0.00
0215	412-15000	Routing and Sealing Concrete Pavement Cracks	7,365.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0220	412-15050	Cross Stitching	2,907.000	2,385.000		
			EACH	512.000	15,360.00	
			30.00000	2,897.000		86,910.00

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CAT NO0200 ROADWAY						
0225	608-00006	Concrete Sidewalk (6 Inch)	96.400	2.500		
			SY	5.000	325.00	
			65.00000	7.500		487.50
0230	608-00010	Concrete Curb Ramp	86.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0235	609-21020	Curb and Gutter Type 2 (Section II-B)	380.000	126.000		
			LF	67.000	3,015.00	
			45.00000	193.000		8,685.00
0240	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			5,800.00000	0.000		0.00
0245	626-00000	*Mobilization	1.000	0.496		
			L S	0.000	0.00	
			460,000.00000	0.496		228,160.00
0250	626-01113	*Public Information Management (Tier III)	217.000	48.000		
			DAY	14.000	840.00	
			60.00000	62.000		3,720.00
0255	627-00013	*Pavement Marking Paint (High Build) (Temporary)	220.000	0.000		
			GAL	0.000	0.00	
			178.00000	0.000		0.00
0260	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	35,281.000	0.000		
			SF	0.000	0.00	
			13.40000	0.000		0.00
0265	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	40,382.000	0.000		
			SF	0.000	0.00	
			14.25000	0.000		0.00
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	3,405.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0275	627-30408	*Preformed Thermoplastic Pavement Marking (Shield) (Inlaid)	1,999.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	7,558.000	0.000		
		SF		0.000	0.00	
			14.25000	0.000		0.00
0285	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	638.000	0.000		
		SF		0.000	0.00	
			16.30000	0.000		0.00
0290	630-00000	*Flagging	8,500.000	9.000		
		HOURL		70.500	1,840.05	
			26.10000	79.500		2,074.95
0295	630-00007	*Traffic Control Inspection	70.000	12.000		
		DAY		4.000	880.00	
			220.00000	16.000		3,520.00
0300	630-00012	*Traffic Control Management	130.000	21.000		
		DAY		10.000	27,000.00	
			2,700.00000	31.000		83,700.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.000		
		EACH		0.000	0.00	
			275.00000	1.000		275.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	150.000	23.000		
		EACH		7.500	367.50	
			49.00000	30.500		1,494.50
0315	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	7.500		
		EACH		9.000	441.00	
			49.00000	16.500		808.50
0320	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	0.000		
		EACH		0.000	0.00	
			54.25000	0.000		0.00
0325	630-80344	*Construction Traffic Sign (Special)	96.000	0.000		
		SF		0.000	0.00	
			32.60000	0.000		0.00
0330	630-80350	*Vertical Panel	200.000	82.500		
		EACH		0.000	0.00	
			32.60000	82.500		2,689.50

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0340	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0345	630-80360	*Drum Channelizing Device	200.000	39.500		
			EACH	50.000	1,950.00	
			39.00000	89.500		3,490.50
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	46.000	13.000		
			EACH	10.000	550.00	
			55.00000	23.000		1,265.00
0355	630-80380	*Traffic Cone	400.000	10.500		
			EACH	37.500	168.75	
			4.50000	48.000		216.00
0360	630-85041	*Mobile Attenuator	130.000	20.000		
			DAY	10.000	4,900.00	
			490.00000	30.000		14,700.00
0365	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0370	700-70010	F/A Minor Contract Revisions	80,735.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70034	F/A Contaminated Ground Water Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,219,009.65	\$ 385,973.93 \$ 1,269,823.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0405	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

			CAT 0400	CURRENT AMT	\$ 31,500.00	\$ 0.00 \$ 31,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,250,509.65	\$ 385,973.93 \$ 1,301,323.43