

ESTIMATE SUMMARY

CONTID: C21750

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21750-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.5 DAYS

TIME ALLOW:

130 WORK DAYS

US 160 West & Cortez PCCP Rehab/Grind

PERCENT TIME: 38.85

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 07/09/2021

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: \$ 5,249,634.65 PARTICIPATING | \$ 1,698,477.66 | \$ 397,154.23 |
| AWARD PROJECT AMT: \$ 5,021,334.65 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 32.35% TOTAL EARNINGS | 1,698,477.66 | 397,154.23 |
| FUNDS AVAILABLE: \$ 3,551,156.99 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 397,154.23 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -42,743.33 | -10,548.43 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 386,605.80 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 386,605.80 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 386,605.80

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 | 202-00170 | Grinding And Texturing Concrete Pavement | 111,098.000 | 9,662.700 | | |
| | | | SY | 27,434.200 | 178,322.30 | |
| | | | | 6.50000 | 37,096.900 | 241,129.85 |
| 0010 | 202-00200 | Removal of Sidewalk | 85.400 | 7.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 28.00000 | 7.500 | 210.00 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 476.000 | 193.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 25.00000 | 193.000 | 4,825.00 |
| 0020 | 202-00206 | Removal of Concrete Curb Ramp | 81.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 35.00000 | 0.000 | 0.00 |
| 0025 | 202-00250 | *Removal of Pavement Marking (Prior to Grind) | 33,331.000 | 4,169.500 | | |
| | | | SF | 10,589.700 | 19,590.95 | |
| | | | | 1.85000 | 14,759.200 | 27,304.52 |
| 0030 | 203-00010 | Unclassified Excavation (Complete In Place) | 39.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 50.00000 | 0.000 | 0.00 |
| 0035 | 203-01597 | Potholing | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | | 255.00000 | 0.000 | 0.00 |
| 0040 | 203-02330 | Laborer | 50.000 | 34.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | | 63.25000 | 34.000 | 2,150.50 |
| 0045 | 206-00000 | Structure Excavation | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 50.00000 | 0.000 | 0.00 |
| 0050 | 206-00065 | Structure Backfill (Flow-Fill) | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 250.00000 | 0.000 | 0.00 |
| 0055 | 207-00700 | Topsoil (Onsite) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 60.00000 | 0.000 | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00035 | *Aggregate Bag | 370.000 | 188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 188.000 | | 2,256.00 |
| 0065 | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 14.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0100 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 160.00000 | 4.000 | | 640.00 |
| 0105 | 210-03100 | *Replace Concrete Pavement | 3,152.000 | 2,170.600 | | |
| | | | SY | 307.000 | 82,890.00 | |
| | | | 270.00000 | 2,477.600 | | 668,952.00 |
| 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 | 4.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 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 | 10.000 | 1,720.00 | |
| | | | 172.00000 | 10.000 | | 1,720.00 |
| 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) | 239.000 | 172.000 | | |
| | | | SF | -16.000 | -2,800.00 | |
| | | | 175.00000 | 156.000 | | 27,300.00 |
| 0195 | 412-05000 | Partial Depth Repair of Concrete Pavement (CSA)(Type 3) | 147.000 | 5.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 500.00000 | 5.000 | | 2,500.00 |
| 0200 | 412-05000 | Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 2) | 541.870 | 541.870 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 155.00000 | 541.870 | | 83,989.85 |
| 0205 | 412-05000 | Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 3) | 60.000 | 52.750 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 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 | 2,916.000 | 2,897.000 | | |
| | | | EACH | 19.000 | 570.00 | |
| | | | 30.00000 | 2,916.000 | | 87,480.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 608-00006 | Concrete Sidewalk (6 Inch) | 96.400 | 7.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 193.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 0.099 | 45,540.00 | |
| | | | 460,000.00000 | 0.595 | | 273,700.00 |
| 0250 | 626-01113 | *Public Information Management (Tier III) | 217.000 | 62.000 | | |
| | | | DAY | 18.000 | 1,080.00 | |
| | | | 60.00000 | 80.000 | | 4,800.00 |
| 0255 | 627-00013 | *Pavement Marking Paint (High Build) (Temporary) | 220.000 | 0.000 | | |
| | | | GAL | 95.000 | 16,910.00 | |
| | | | 178.00000 | 95.000 | | 16,910.00 |
| 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 | 79.500 | | |
| | | HOUR | | 234.750 | 6,126.98 | |
| | | | 26.10000 | 314.250 | | 8,201.92 |
| 0295 | 630-00007 | *Traffic Control Inspection | 70.000 | 16.000 | | |
| | | DAY | | 5.000 | 1,100.00 | |
| | | | 220.00000 | 21.000 | | 4,620.00 |
| 0300 | 630-00012 | *Traffic Control Management | 130.000 | 31.000 | | |
| | | DAY | | 16.000 | 43,200.00 | |
| | | | 2,700.00000 | 47.000 | | 126,900.00 |
| 0305 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 8.000 | 1.000 | | |
| | | EACH | | 3.000 | 825.00 | |
| | | | 275.00000 | 4.000 | | 1,100.00 |
| 0310 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 150.000 | 30.500 | | |
| | | EACH | | 8.500 | 416.50 | |
| | | | 49.00000 | 39.000 | | 1,911.00 |
| 0315 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 75.000 | 16.500 | | |
| | | EACH | | 1.000 | 49.00 | |
| | | | 49.00000 | 17.500 | | 857.50 |
| 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 | 210.000 | 82.500 | | |
| | | EACH | | 22.500 | 733.50 | |
| | | | 32.60000 | 105.000 | | 3,423.00 |

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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 | 89.500 | | |
| | | | EACH | 10.000 | 390.00 | |
| | | | 39.00000 | 99.500 | | 3,880.50 |
| 0350 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 46.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 23.000 | | 1,265.00 |
| 0355 | 630-80380 | *Traffic Cone | 400.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.50000 | 48.000 | | 216.00 |
| 0360 | 630-85041 | *Mobile Attenuator | 130.000 | 30.000 | | |
| | | | DAY | 1.000 | 490.00 | |
| | | | 490.00000 | 31.000 | | 15,190.00 |
| 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 | 66,989.150 | 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 | \$ 5,218,134.65 | \$ 397,154.23 \$ 1,666,977.65 |
| 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 | \$ 5,249,634.65 | \$ 397,154.23 \$ 1,698,477.65 |