

ESTIMATE SUMMARY

CONTID: C21750

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21750-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

TIME ALLOW:

130 WORK DAYS

US 160 West & Cortez PCCP Rehab/Grind

PERCENT TIME: 74.62

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

PAY PERIOD ENDING

09/09/2021

DATE TIME STARTED 05/03/2021

16871 Canby Ave.

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: \$ 5,168,284.31 PARTICIPATING	\$ 2,944,733.40	\$ 699,961.75
AWARD PROJECT AMT: \$ 5,021,334.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 56.98% TOTAL EARNINGS	2,944,733.40	699,961.75
FUNDS AVAILABLE: \$ 2,223,550.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,944,733.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,652.40	-15,520.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,870,081.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,870,081.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

684,441.50

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	110,825.400	85,360.200		
			SY	25,465.200	165,523.80	
			6.50000	110,825.400		720,365.10
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)	29,089.300	23,319.300		
			SF	5,770.000	10,674.50	
			1.85000	29,089.300		53,815.21
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	80.000	34.000		
			HOURL	0.000	0.00	
			63.25000	34.000		2,150.50
0045	206-00000	Structure Excavation	10.000	2.000		
			CY	0.000	0.00	
			50.00000	2.000		100.00
0050	206-00065	Structure Backfill (Flow-Fill)	0.000	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	216.000		
			LF	0.000	0.00	
			12.00000	216.000		2,592.00
0065	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	14.000	10.000		
			EACH	0.000	0.00	
			250.00000	10.000		2,500.00
0070	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0075	208-00054	*Storm Drain Inlet Protection (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			205.00000	8.000		1,640.00
0080	208-00056	*Storm Drain Inlet Protection (Type III)	16.000	16.000		
			EACH	0.000	0.00	
			130.00000	16.000		2,080.00
0085	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	19.000	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	2,882.300	2,648.600		
			SY	8.700	2,349.00	
			270.00000	2,657.300		717,471.00
0110	210-04010	Adjust Manhole	4.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	25.000	0.000		
			EACH	3.000	825.00	
			275.00000	3.000		825.00
0120	211-03005	Dewatering	0.000	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	4.500	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	10.000	10.000		
			HOUR	0.000	0.00	
			172.00000	10.000		1,720.00
0160	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0165	250-00200	Material Handling (Stockpile)	0.000	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	0.000	0.000		
			CY	0.000	0.00	
			204.00000	0.000		0.00
0175	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			305.00000	0.000		0.00
0180	304-06000	*Aggregate Base Course (Class 6)	81.000	3.100		
			TON	0.000	0.00	
			44.00000	3.100		136.40
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)	883.350	457.300		
			SF	80.300	14,052.50	
			175.00000	537.600		94,080.00
0195	412-05000	Partial Depth Repair of Concrete Pavement (CSA)(Type 3)	44.200	8.300		
			SF	35.900	17,950.00	
			500.00000	44.200		22,100.00
0200	412-05000	Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 2)	691.870	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	96,210.000	187,609.50	
			1.95000	96,210.000		187,609.50
0215	412-15000	Routing and Sealing Concrete Pavement Cracks	7,365.000	0.000		
			LF	1,098.000	4,392.00	
			4.00000	1,098.000		4,392.00
0220	412-15050	Cross Stitching	2,946.000	2,916.000		
			EACH	0.000	0.00	
			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	0.595		
			L S	0.397	182,620.00	
			460,000.00000	0.992		456,320.00
0250	626-01113	*Public Information Management (Tier III)	217.000	111.000		
			DAY	28.000	1,680.00	
			60.00000	139.000		8,340.00
0255	627-00013	*Pavement Marking Paint (High Build) (Temporary)	309.100	235.700		
			GAL	73.400	13,065.20	
			178.00000	309.100		55,019.80
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	35.400	504.45	
			14.25000	35.400		504.45
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	2,500.000	650.750		
		HOURLY		278.000	7,255.80	
			26.10000	928.750		24,240.38
0295	630-00007	*Traffic Control Inspection	60.000	29.000		
		DAY		4.000	880.00	
			220.00000	33.000		7,260.00
0300	630-00012	*Traffic Control Management	130.000	67.000		
		DAY		24.000	64,800.00	
			2,700.00000	91.000		245,700.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
		EACH		0.000	0.00	
			275.00000	5.000		1,375.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	39.000		
		EACH		0.000	0.00	
			49.00000	39.000		1,911.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
		EACH		0.000	0.00	
			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)	0.000	0.000		
		SF		0.000	0.00	
			32.60000	0.000		0.00
0330	630-80350	*Vertical Panel	244.000	122.000		
		EACH		0.000	0.00	
			32.60000	122.000		3,977.20

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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	1.000	1,650.00	
			1,650.00000	2.000		3,300.00
0345	630-80360	*Drum Channelizing Device	200.000	99.500		
			EACH	0.000	0.00	
			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	100.000	41.000		
			DAY	17.000	8,330.00	
			490.00000	58.000		28,420.00
0365	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.400	12,000.00	
			30,000.00000	0.900		27,000.00
0370	700-70010	F/A Minor Contract Revisions	200,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70111	Project First Program	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 5,136,784.31	\$ 699,961.75 \$ 2,913,233.39
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
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			CAT 0400	CURRENT AMT	\$ 31,500.00	\$ 0.00 \$ 31,500.00
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			PROJECT TOTAL	CURRENT AMT	\$ 5,168,284.31	\$ 699,961.75 \$ 2,944,733.39