

ESTIMATE SUMMARY

CONTID: C21750

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21750-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.0 DAYS

TIME ALLOW:

140 WORK DAYS

US 160 West & Cortez PCCP Rehab/Grind

PERCENT TIME: 99.29

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 11/03/2021

DATE TIME STARTED 05/03/2021

DATE LET 01/21/2021

DATE WORK BEGAN

DATE AWARDED 01/28/2021

DATE TIME STOPPED 11/03/2021

DATE CONTRACT EXECUTED 02/09/2021

DATE ACCEPTED 11/03/2021

Fairbault MN 55021 (507)333-2677

DATE NOTICE TO PROCEED 05/03/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,685,057.52 PARTICIPATING	\$ 4,672,257.54	\$ 615,348.23
AWARD PROJECT AMT: \$ 5,021,334.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.73% TOTAL EARNINGS	4,672,257.54	615,348.23
FUNDS AVAILABLE: \$ 12,799.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	615,348.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-75,320.02	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	615,348.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	615,348.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 615,348.23

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	110,825.400		
			SY	0.000	0.00	
			6.50000	110,825.400		720,365.10
0010	202-00200	*Removal of Sidewalk	100.500	7.500		
			SY	93.000	2,604.00	
			28.00000	100.500		2,814.00
0015	202-00203	*Removal of Curb and Gutter	286.000	193.000		
			LF	93.000	2,325.00	
			25.00000	286.000		7,150.00
0020	202-00206	*Removal of Concrete Curb Ramp	114.300	0.000		
			SY	114.300	4,000.50	
			35.00000	114.300		4,000.50
0025	202-00250	*Removal of Pavement Marking (Prior to Grind)	29,231.300	29,089.300		
			SF	142.000	262.70	
			1.85000	29,231.300		54,077.91
0030	203-00010	*Unclassified Excavation (Complete In Place)	18.000	0.000		
			CY	18.000	900.00	
			50.00000	18.000		900.00
0035	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			255.00000	0.000		0.00
0040	203-02330	Laborer	46.000	40.000		
			HOURL	6.000	379.50	
			63.25000	46.000		2,909.50
0045	206-00000	Structure Excavation	2.000	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)	0.000	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	216.000	216.000		
			LF	0.000	0.00	
			12.00000	216.000		2,592.00
0065	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	10.000	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)	83.000	72.000		
			HOUR	11.000	660.00	
			60.00000	83.000		4,980.00
0100	208-00106	Sweeping (Sediment Removal)	9.000	9.000		
			HOUR	0.000	0.00	
			160.00000	9.000		1,440.00
0105	210-03100	*Replace Concrete Pavement	2,727.070	2,663.970		
			SY	63.100	17,037.00	
			270.00000	2,727.070		736,308.90
0110	210-04010	Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	16.000	16.000		
			EACH	0.000	0.00	
			275.00000	16.000		4,400.00
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)	0.037	0.000		
			ACRE	0.037	2,960.00	
			80,000.00000	0.037		2,960.00
0130	212-00032	*Soil Conditioning	0.037	0.000		
			ACRE	0.037	555.00	
			15,000.00000	0.037		555.00
0135	213-00002	*Mulching (Weed Free Hay)	0.037	0.000		
			ACRE	0.037	555.00	
			15,000.00000	0.037		555.00
0140	240-00000	*Wildlife Biologist	4.500	4.500		
			HOURL	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	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0155	250-00110	*Health and Safety Officer	10.000	10.000		
			HOURL	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)	34.800	3.100		
			TON	31.700	1,394.80	
			44.00000	34.800		1,531.20
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	781.000	781.000		
			SF	0.000	0.00	
			175.00000	781.000		136,675.00
0195	412-05000	Partial Depth Repair of Concrete Pavement (CSA)(Type 3)	44.200	44.200		
			SF	0.000	0.00	
			500.00000	44.200		22,100.00
0200	412-05000	Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 2)	624.510	624.510		
			SF	0.000	0.00	
			155.00000	624.510		96,799.05
0205	412-05000	Partial Depth Repair of Concrete Pavement (Hot Applied)(Type 3)	52.750	52.750		
			SF	0.000	0.00	
			400.00000	52.750		21,100.00
0210	412-14000	Sawing and Sealing Concrete Pavement Joints	204,509.000	204,509.000		
			LF	0.000	0.00	
			1.95000	204,509.000		398,792.55
0215	412-15000	Routing and Sealing Concrete Pavement Cracks	8,250.000	8,250.000		
			LF	0.000	0.00	
			4.00000	8,250.000		33,000.00
0220	412-15050	Cross Stitching	2,916.000	2,916.000		
			EACH	0.000	0.00	
			30.00000	2,916.000		87,480.00

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CAT NO0200 ROADWAY						
0221	604-25000	Vane Grate Inlet Spec Rehab of Existing Vane Grate US 160 (Sta. 94+50 left)	1.000 EACH 13,525.70000	0.000 1.000 1.000	13,525.70	13,525.70
0225	608-00006	*Concrete Sidewalk (6 Inch)	106.100 SY 65.00000	7.500 98.600 106.100	6,409.00	6,896.50
0230	608-00010	*Concrete Curb Ramp	103.500 SY 125.00000	0.000 103.500 103.500	12,937.50	12,937.50
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	303.300 LF 45.00000	193.000 110.300 303.300	4,963.50	13,648.50
0240	625-00000	*Construction Surveying	1.000 L S 5,800.00000	0.000 1.000 1.000	5,800.00	5,800.00
0245	626-00000	*Mobilization	1.000 L S 460,000.00000	0.992 0.008 1.000	3,680.00	460,000.00
0250	626-01113	*Public Information Management (Tier III)	206.000 DAY 60.00000	167.000 39.000 206.000	2,340.00	12,360.00
0254	627-00013	Pvmt Mkg Paint (High Build) Pavement Markings to be installed per revised plan sht 50A	185.600 GAL 172.31000	0.000 185.600 185.600	31,980.74	31,980.74
0255	627-00013	*Pavement Marking Paint (High Build) (Temporary)	309.100 GAL 178.00000	309.100 0.000 309.100	0.00	55,019.80
0260	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	28,934.700 SF 13.40000	24,163.000 4,771.700 28,934.700	63,940.78	387,724.98
0265	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	32,417.900 SF 14.25000	27,477.000 4,940.900 32,417.900	70,407.83	461,955.08

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CAT NO0200 ROADWAY						
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	3,062.700	0.000		
			SF	3,062.700	75,036.15	
			24.50000	3,062.700		75,036.15
0275	627-30408	*Preformed Thermoplastic Pavement Marking (Shield) (Inlaid)	2,393.000	0.000		
			SF	2,393.000	50,253.00	
			21.00000	2,393.000		50,253.00
0280	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	7,914.500	0.000		
			SF	7,914.500	112,781.63	
			14.25000	7,914.500		112,781.63
0285	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	425.900	0.000		
			SF	425.900	6,942.17	
			16.30000	425.900		6,942.17
0290	630-00000	*Flagging	1,838.000	1,253.750		
			HOURL	584.250	15,248.93	
			26.10000	1,838.000		47,971.80
0295	630-00007	*Traffic Control Inspection	45.000	41.000		
			DAY	4.000	880.00	
			220.00000	45.000		9,900.00
0300	630-00012	*Traffic Control Management	145.000	111.000		
			DAY	34.000	91,800.00	
			2,700.00000	145.000		391,500.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	275.00	
			275.00000	10.000		2,750.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	70.200		
			EACH	7.800	382.20	
			49.00000	78.000		3,822.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	3.500	171.50	
			49.00000	35.000		1,715.00
0320	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			54.25000	0.000		0.00

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CAT NO0200 ROADWAY						
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	219.600		
			EACH	24.400	795.44	
			32.60000	244.000		7,954.40
0335	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,880.00	
			4,700.00000	4.000		18,800.00
0340	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	3.600		
			EACH	0.400	660.00	
			1,650.00000	4.000		6,600.00
0345	630-80360	*Drum Channelizing Device	199.000	179.100		
			EACH	19.900	776.10	
			39.00000	199.000		7,761.00
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	46.000	41.400		
			EACH	4.600	253.00	
			55.00000	46.000		2,530.00
0355	630-80380	*Traffic Cone	96.000	86.400		
			EACH	9.600	43.20	
			4.50000	96.000		432.00
0357	630-80520	Mobile Pvmt Mkg Zone Mobile Pavement Marking Zone for install of High Build Paint	2.000	0.000		
			DAY	2.000	3,081.36	
			1,540.68000	2.000		3,081.36
0360	630-85041	*Mobile Attenuator	70.000	67.000		
			DAY	3.000	1,470.00	
			490.00000	70.000		34,300.00
0365	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.100	3,000.00	
			30,000.00000	1.000		30,000.00
0370	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
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

			CAT 0200	CURRENT AMT	\$ 4,653,557.52 \$	615,348.23 \$ 4,640,757.52
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	\$ 4,685,057.52 \$	615,348.23 \$ 4,672,257.52