

ESTIMATE SUMMARY

CONTID: C21876

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21876-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.5 DAYS

TIME ALLOW:

90 WORK DAYS

SH-60 AND WCR-40 INTERSECTION

PERCENT TIME: 29.44

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C060A-023

SH-60 AND WCR-40 INTERSECTION

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 02/22/2019

DATE TIME STARTED 01/07/2019

P.O. BOX 405

DATE LET 11/15/2018

DATE WORK BEGAN 01/07/2019

DATE AWARDED 11/28/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/12/2018

DATE ACCEPTED

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 01/07/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,600,040.64 PARTICIPATING	\$ 39,978.40	\$ 0.00
AWARD PROJECT AMT: \$ 1,499,075.13 NON-PARTICIPATING	309,806.50	137,950.33
PERCENT COMPLETE: 21.86% TOTAL EARNINGS	349,784.90	137,950.33
FUNDS AVAILABLE: \$ 1,250,255.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	137,950.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,626.29	-4,138.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	340,158.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	340,158.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 133,811.82

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.200	10,417.86	
			52,089.29000	0.200		10,417.86
0010	202-00015	Removal of Headwall	2.000	0.000		
			EACH	2.000	3,235.54	
			1,617.77000	2.000		3,235.54
0015	202-00022	Removal of Headgate	1.000	0.000		
			EACH	0.000	0.00	
			692.12000	0.000		0.00
0020	202-00035	Removal of Pipe	437.000	16.000		
			LF	88.000	835.12	
			9.49000	104.000		986.96
0025	202-00090	Removal of Delineator	16.000	0.000		
			EACH	0.000	0.00	
			5.90000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	1,317.000	0.000		
			SY	58.000	414.70	
			7.15000	58.000		414.70
0035	202-00240	*Removal of Asphalt Mat (Planing)	773.000	0.000		
			SY	0.000	0.00	
			7.57000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	3,500.000	0.000		
			SF	0.000	0.00	
			2.36000	0.000		0.00
0045	202-00300	Removal of Building(s)	1.000	0.000		
			L S	0.000	0.00	
			2,658.37000	0.000		0.00
0050	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			70.80000	0.000		0.00
0055	202-01130	Removal of Guardrail Type 3	272.000	80.000		
			LF	0.000	0.00	
			4.72000	80.000		377.60

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	14.000	0.000		
			EACH	0.000	0.00	
			347.88000	0.000		0.00
0065	203-00010	Unclassified Excavation (Complete In Place)	7,312.000	0.000		
			CY	0.000	0.00	
			11.71000	0.000		0.00
0070	203-00066	Embankment Material (Complete In Place) (R40)	4,155.000	0.000		
			CY	0.000	0.00	
			25.65000	0.000		0.00
0075	203-01500	Blading	30.000	0.000		
			HOURL	2.000	254.10	
			127.05000	2.000		254.10
0080	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			111.32000	0.000		0.00
0085	203-01597	Potholing	20.000	0.000		
			HOURL	20.000	3,509.00	
			175.45000	20.000		3,509.00
0090	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			48.40000	0.000		0.00
0095	206-00000	Structure Excavation	321.000	0.000		
			CY	321.000	7,687.95	
			23.95000	321.000		7,687.95
0100	206-00065	Structure Backfill (Flow-Fill)	201.000	0.000		
			CY	0.000	0.00	
			131.72000	0.000		0.00
0105	208-00002	Erosion Log Type 1 (12 Inch)	4,165.000	216.000		
			LF	0.000	0.00	
			4.48000	216.000		967.68
0110	208-00020	Silt Fence	160.000	0.000		
			LF	160.000	566.40	
			3.54000	160.000		566.40

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	1,500.000	0.000		
			LF	0.000	0.00	
			8.26000	0.000		0.00
0120	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,352.78000	1.000		1,352.78
0125	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	1.000		
			EACH	1.000	557.21	
			557.21000	2.000		1,114.42
0130	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	0.000	0.00	
			48.40000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOUR	0.000	0.00	
			66.55000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			96.80000	0.000		0.00
0145	208-00207	*Erosion Control Management	30.000	5.000		
			DAY	4.000	847.00	
			211.75000	9.000		1,905.75
0150	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			4,361.28000	0.000		0.00
0155	210-00810	Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			212.40000	0.000		0.00
0160	211-03005	Dewatering	0.000	0.000		
			L S	0.000	0.00	
			7,362.85000	0.000		0.00
0165	212-00006	*Seeding (Native)	1.600	0.000		
			ACRE	0.000	0.00	
			725.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	1.600	0.000		
			ACRE	0.000	0.00	
			2,891.00000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	1.200	0.000		
			ACRE	0.000	0.00	
			737.50000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,304.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	240.000	0.000		
			LB	0.000	0.00	
			2.83000	0.000		0.00
0190	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,100.000	0.000		
			SY	0.000	0.00	
			3.54000	0.000		0.00
0195	217-00020	*Herbicide Treatment	10.000	0.000		
			HOUR	0.000	0.00	
			206.50000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	1,000.000	0.000		
			CY	101.000	4,657.11	
			46.11000	101.000		4,657.11
0205	304-06008	Aggregate Base Course (Class 6) (Special)	356.000	0.000		
			CY	0.000	0.00	
			57.70000	0.000		0.00
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	34.000	0.000		
			TON	18.890	4,642.22	
			245.75000	18.890		4,642.22
0215	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,580.000	0.000		
			TON	0.000	0.00	
			109.10000	0.000		0.00
0220	601-01000	Concrete Class B	4.000	2.000		
			CY	1.600	959.18	
			599.49000	3.600		2,158.16

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CAT NO0200 ROADWAY						
0225	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	371.000	16.000		
			LF	355.000	25,627.45	
				72.19000		26,782.49
0230	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS)	125.000	0.000		
			LF	0.000	0.00	
				37.68000		0.00
0235	606-01370	*Transition Type 3G (MGS)	4.000	0.000		
			EACH	0.000	0.00	
				2,301.00000		0.00
0240	606-01385	*Transition Type 3J (MGS)	4.000	0.000		
			EACH	0.000	0.00	
				2,265.60000		0.00
0245	606-01390	*End Anchorage Type 3K (MGS)	4.000	0.000		
			EACH	0.000	0.00	
				2,242.00000		0.00
0250	607-11525	Fence (Plastic)	130.000	0.000		
			LF	0.000	0.00	
				2.36000		0.00
0255	612-00037	Delineator (Flexible) (Flat Mounted)	6.000	0.000		
			EACH	0.000	0.00	
				100.30000		0.00
0260	612-00111	Delineator (Drivable)(Type I)	18.000	0.000		
			EACH	0.000	0.00	
				88.50000		0.00
0265	612-00112	Delineator (Drivable)(Type II)	10.000	0.000		
			EACH	0.000	0.00	
				94.40000		0.00
0270	614-00011	Sign Panel (Class I)	13.000	0.000		
			SF	0.000	0.00	
				25.96000		0.00
0275	614-00012	Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
				33.04000		0.00

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CAT NO0200 ROADWAY						
0280	614-01512	Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			16.52000	0.000		0.00
0285	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0290	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0295	619-10127	*12 Inch Welded Steel Pipe (Jacked)	172.000	0.000		
			LF	0.000	0.00	
			492.39000	0.000		0.00
0300	621-00450	*Detour Pavement	2,365.000	0.000		
			SY	0.000	0.00	
			39.94000	0.000		0.00
0305	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	109.000	0.000		
			LF	0.000	0.00	
			120.63000	0.000		0.00
0310	625-00000	*Construction Surveying	1.000	0.330		
			L S	0.150	3,960.38	
			26,402.50000	0.480		12,673.20
0315	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
			177.00000	0.000		0.00
0320	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			57,817.43000	0.500		28,908.72
0325	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.200	1,203.60	
			6,018.00000	0.400		2,407.20
0330	627-00008	*Modified Epoxy Pavement Marking	60.000	0.000		
			GAL	0.000	0.00	
			112.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-00013	*Pavement Marking Paint (High Build)	158.000	0.000		
			GAL	0.000	0.00	
			64.90000	0.000		0.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	142.000	0.000		
			SF	0.000	0.00	
			21.24000	0.000		0.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	0.000		
			SF	0.000	0.00	
			17.70000	0.000		0.00
0350	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0355	630-00000	*Flagging	1,200.000	282.500		
			HOURL	399.000	18,832.80	
			47.20000	681.500		32,166.80
0360	630-00007	*Traffic Control Inspection	36.000	17.000		
			DAY	16.000	5,192.00	
			324.50000	33.000		10,708.50
0365	630-00012	*Traffic Control Management	90.000	10.000		
			DAY	12.000	4,248.00	
			354.00000	22.000		7,788.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			118.00000	2.000		236.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	25.000		
			EACH	1.000	118.00	
			118.00000	26.000		3,068.00
0380	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			59.00000	25.000		1,475.00
0385	630-80350	*Vertical Panel	10.000	5.000		
			EACH	0.000	0.00	
			118.00000	5.000		590.00

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,130.00000	1.000		4,130.00
0395	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	0.000	0.00	
			118.00000	15.000		1,770.00
0400	630-80370	Concrete Barrier (Temporary)	2,220.000	80.000		
			LF	15.000	212.55	
			14.17000	95.000		1,346.15
0405	630-80380	*Traffic Cone	100.000	2.500		
			EACH	0.000	0.00	
			1.18000	2.500		2.95
0410	630-85010	Impact Attenuator (Temporary)	13.300	0.000		
			EACH	0.000	0.00	
			1,770.00000	0.000		0.00
0411	900-00006	Added Item (Dollar)/ Work Time Violation	-450.000	0.000		
			DOL	-450.000	-450.00	
			1.00000	-450.000		-450.00
0415	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70025	F/A Quality Incentive Payment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,401,153.70 \$	97,528.17 \$ 177,851.24
CAT NO0300 STRUCTURES						
0445	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			8,085.22000	1.000		8,085.22
0450	206-00000	Structure Excavation	153.000	153.000		
			CY	0.000	0.00	
			23.95000	153.000		3,664.35
0455	206-00100	Structure Backfill (Class 1)	166.000	0.000		
			CY	166.000	6,414.24	
			38.64000	166.000		6,414.24
0460	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			16,909.75000	1.000		16,909.75
0465	515-00120	*Waterproofing (Membrane)	46.000	0.000		
			SY	0.000	0.00	
			35.40000	0.000		0.00
0470	601-03030	*Concrete Class D (Box Culvert)	82.100	56.000		
			CY	26.100	23,740.30	
			909.59000	82.100		74,677.34
0475	602-00000	Reinforcing Steel	11,129.000	7,970.000		
			LB	3,159.000	3,885.57	
			1.23000	11,129.000		13,688.67
0480	602-00020	Reinforcing Steel (Epoxy Coated)	5,505.000	1,359.000		
			LB	4,065.000	6,382.05	
			1.57000	5,424.000		8,515.68
0485	606-11020	Bridge Rail Type 10H (MGS)	33.000	0.000		
			LF	0.000	0.00	
			516.84000	0.000		0.00

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CAT NO0300 STRUCTURES							
0490	607-11530	Fence (Special)	50.000	0.000			
			LF	0.000	0.00		
			162.84000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	158,908.54 \$	40,422.16 \$	131,955.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0495	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,021.20000	1.000		19,021.20	
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,021.20000	1.000		19,021.20	
0505	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			968.00000	2.000		1,936.00	
			CAT 0400	CURRENT AMT \$	39,978.40 \$	0.00 \$	39,978.40
			PROJECT TOTAL	CURRENT AMT \$	1,600,040.64 \$	137,950.33 \$	349,784.89
