

ESTIMATE SUMMARY

CONTID: C21876

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21876-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH-60 AND WCR-40 INTERSECTION

PERCENT TIME: 80.00

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 05/31/2019

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: \$ 1,472,907.65 PARTICIPATING	\$ 39,978.40	\$ 0.00
AWARD PROJECT AMT: \$ 1,499,075.13 NON-PARTICIPATING	960,875.73	158,600.20
PERCENT COMPLETE: 67.95% TOTAL EARNINGS	1,000,854.13	158,600.20
FUNDS AVAILABLE: \$ 472,053.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,000,854.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,486.13	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	978,368.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	978,368.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 158,600.20

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	1.000		
			L S	0.000	0.00	
			52,089.29000	1.000		52,089.29
0010	202-00015	Removal of Headwall	3.000	3.000		
			EACH	0.000	0.00	
			1,617.77000	3.000		4,853.31
0015	202-00022	Removal of Headgate	1.000	1.000		
			EACH	0.000	0.00	
			692.12000	1.000		692.12
0020	202-00035	Removal of Pipe	206.000	206.000		
			LF	0.000	0.00	
			9.49000	206.000		1,954.94
0025	202-00090	Removal of Delineator	16.000	16.000		
			EACH	0.000	0.00	
			5.90000	16.000		94.40
0030	202-00220	Removal of Asphalt Mat	800.000	386.000		
			SY	400.000	2,860.00	
			7.15000	786.000		5,619.90
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	308.000		
			SF	2,520.000	5,947.20	
			2.36000	2,828.000		6,674.08
0045	202-00300	Removal of Building(s)	1.000	1.000		
			L S	0.000	0.00	
			2,658.37000	1.000		2,658.37
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	250.000		
			LF	0.000	0.00	
			4.72000	250.000		1,180.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	6.000	6.000		
			EACH	0.000	0.00	
			347.88000	6.000		2,087.28
0065	203-00010	Unclassified Excavation (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			11.71000	0.000		0.00
0066	203-00060	Emb Matl (CIP) Added by CMO #3	5,553.000	5,553.000		
			CY	0.000	0.00	
			25.65000	5,553.000		142,434.45
0070	203-00066	Embankment Material (Complete In Place) (R40)	0.000	0.000		
			CY	0.000	0.00	
			25.65000	0.000		0.00
0075	203-01500	Blading	30.000	17.000		
			HOURL	0.000	0.00	
			127.05000	17.000		2,159.85
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	20.000		
			HOURL	0.000	0.00	
			175.45000	20.000		3,509.00
0090	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			48.40000	0.000		0.00
0095	206-00000	Structure Excavation	321.000	321.000		
			CY	0.000	0.00	
			23.95000	321.000		7,687.95
0100	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			131.72000	0.000		0.00
0105	208-00002	Erosion Log Type 1 (12 Inch)	700.000	540.000		
			LF	48.000	215.04	
			4.48000	588.000		2,634.24

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-----						
CAT NO0200 ROADWAY						
0110	208-00020	Silt Fence	160.000	160.000		
			LF	0.000	0.00	
			3.54000	160.000		566.40
0115	208-00035	Aggregate Bag	0.000	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	2.000	2.000		
			EACH	0.000	0.00	
			557.21000	2.000		1,114.42
0130	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			48.40000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			66.55000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			96.80000	0.000		0.00
0145	208-00207	*Erosion Control Management	30.000	20.000		
			DAY	6.000	1,270.50	
			211.75000	26.000		5,505.50
0150	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			4,361.28000	1.000		4,361.28
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

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-----						
CAT NO0200 ROADWAY						
0165	212-00006	*Seeding (Native)	5.000	0.030		
			ACRE	0.000	0.00	
			725.70000	0.030		21.77
0170	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			2,891.00000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	5.000	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)	250.000	150.000		
			SY	0.000	0.00	
			3.54000	150.000		531.00
0195	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			206.50000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	1,257.000	393.000		
			CY	864.000	39,839.04	
			46.11000	1,257.000		57,960.27
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)	37.000	33.890		
			TON	1.120	275.24	
			245.75000	35.010		8,603.71
0211	403-33741	HMA (Gr S) (75) (PG 64-22) Added by CMO #2	1,239.000	0.000		
			TON	722.180	75,901.12	
			105.10000	722.180		75,901.12

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-----						
CAT NO0200 ROADWAY						
0215	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,341.000	0.000		
			TON	0.000	0.00	
			109.10000	0.000		0.00
0220	601-01000	Concrete Class B	5.600	5.600		
			CY	0.000	0.00	
			599.49000	5.600		3,357.14
0225	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	371.000	371.000		
			LF	0.000	0.00	
			72.19000	371.000		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	0.000		0.00
0235	606-01370	*Transition Type 3G (MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,301.00000	0.000		0.00
0240	606-01385	*Transition Type 3J (MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,265.60000	0.000		0.00
0245	606-01390	*End Anchorage Type 3K (MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,242.00000	0.000		0.00
0250	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.36000	0.000		0.00
0255	612-00037	Delineator (Flexible) (Flat Mounted)	6.000	0.000		
			EACH	0.000	0.00	
			100.30000	0.000		0.00
0260	612-00111	Delineator (Drivable)(Type I)	18.000	0.000		
			EACH	0.000	0.00	
			88.50000	0.000		0.00
0265	612-00112	Delineator (Drivable)(Type II)	10.000	0.000		
			EACH	0.000	0.00	
			94.40000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0270	614-00011	Sign Panel (Class I)	13.000	0.000		
			SF	0.000	0.00	
			25.96000	0.000		0.00
0275	614-00012	Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			33.04000	0.000		0.00
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)	50.000	50.000		
			LF	0.000	0.00	
			492.39000	50.000		24,619.50
0300	621-00450	*Detour Pavement	2,517.000	2,517.000		
			SY	0.000	0.00	
			39.94000	2,517.000		100,528.98
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	0.820		
			L S	0.100	2,640.25	
			26,402.50000	0.920		24,290.30
0315	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			177.00000	0.000		0.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			57,817.43000	1.000		57,817.43

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CAT NO0200 ROADWAY						
0325	626-01104	*Public Information Services (Tier IV)	1.000	0.800		
			L S	0.100	601.80	
			6,018.00000	0.900		5,416.20
0330	627-00008	*Modified Epoxy Pavement Marking	60.000	0.000		
			GAL	0.000	0.00	
			112.10000	0.000		0.00
0335	627-00013	*Pavement Marking Paint (High Build)	158.000	30.000		
			GAL	47.000	3,050.30	
			64.90000	77.000		4,997.30
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	3,000.000	1,466.000		
			HOUR	303.000	14,301.60	
			47.20000	1,769.000		83,496.80
0360	630-00007	*Traffic Control Inspection	110.000	72.000		
			DAY	24.000	7,788.00	
			324.50000	96.000		31,152.00
0365	630-00012	*Traffic Control Management	70.000	46.000		
			DAY	9.000	3,186.00	
			354.00000	55.000		19,470.00
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)	58.000	29.000		
			EACH	0.000	0.00	
			118.00000	29.000		3,422.00



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CAT NO0200 ROADWAY						
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	11.000	5.500		
			EACH	0.000	0.00	
			118.00000	5.500		649.00
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	110.000	55.000		
			EACH	0.000	0.00	
			118.00000	55.000		6,490.00
0400	630-80370	Concrete Barrier (Temporary)	2,190.000	1,095.000		
			LF	0.000	0.00	
			14.17000	1,095.000		15,516.15
0405	630-80380	*Traffic Cone	50.000	2.500		
			EACH	0.000	0.00	
			1.18000	2.500		2.95
0410	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			1,770.00000	1.500		2,655.00
0411	900-00006	Added Item (Dollar)/ Work Time Violation	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0415	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0436	700-70034	F/A Utilities Billings Added by MCR #1 Line #1	8,229.110	0.000		
			F A	724.110	724.11	
			1.00000	724.110		724.11
0440	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,265,982.42 \$	158,600.20 \$ 809,025.78
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)	190.000	190.000		
			CY	0.000	0.00	
			38.64000	190.000		7,341.60
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)	54.000	54.000		
			SY	0.000	0.00	
			35.40000	54.000		1,911.60
0470	601-03030	*Concrete Class D (Box Culvert)	82.100	82.100		
			CY	0.000	0.00	
			909.59000	82.100		74,677.34

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-----						
CAT NO0300 STRUCTURES						
0475	602-00000	Reinforcing Steel	11,129.000	11,129.000		
			LB	0.000	0.00	
			1.23000	11,129.000		13,688.67
0480	602-00020	Reinforcing Steel (Epoxy Coated)	5,424.000	5,424.000		
			LB	0.000	0.00	
			1.57000	5,424.000		8,515.68
0485	606-11020	Bridge Rail Type 10H (MGS)	33.000	33.000		
			LF	0.000	0.00	
			516.84000	33.000		17,055.72
0490	607-11530	Fence (Special)	0.000	0.000		
			LF	0.000	0.00	
			162.84000	0.000		0.00
0491	607-53143	Fence CL (Spec) (42 In) Added by CMO #4	49.000	0.000		
			LF	0.000	0.00	
			308.10000	0.000		0.00
			CAT 0300	CURRENT AMT \$	166,946.83 \$	0.00 \$ 151,849.93
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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 \$	1,472,907.65 \$	158,600.20 \$ 1,000,854.11