

ESTIMATE SUMMARY

 CONTID: C21876 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 21876-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH-60 AND WCR-40 INTERSECTION
 TIME CHARGED: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 100.00 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.
 P.O. BOX 405

PAY PERIOD ENDING	07/09/2019	DATE TIME STARTED	01/07/2019
DATE LET	11/15/2018	DATE WORK BEGAN	01/07/2019
DATE AWARDED	11/28/2018	DATE TIME STOPPED	07/09/2019
DATE CONTRACT EXECUTED	12/12/2018	DATE ACCEPTED	07/09/2019
DATE NOTICE TO PROCEED	01/07/2019		

PLATTEVILLE CO 80651-04 (970)785-6161

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,474,053.02 PARTICIPATING	\$ 39,978.40	\$ 0.00
AWARD PROJECT AMT:	\$ 1,499,075.13 NON-PARTICIPATING	1,434,074.64	473,198.91
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,474,053.04	473,198.91
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,474,053.04	473,198.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,486.13	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,451,566.91	473,198.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,451,566.91	473,198.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 473,198.91

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	315.000	206.000		
			LF	109.000	1,034.41	
			9.49000	315.000		2,989.35
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	786.000	786.000		
			SY	0.000	0.00	
			7.15000	786.000		5,619.90
0035	202-00240	*Removal of Asphalt Mat (Planing)	856.000	0.000		
			SY	856.000	6,479.92	
			7.57000	856.000		6,479.92
0040	202-00250	*Removal of Pavement Marking	2,828.000	2,828.000		
			SF	0.000	0.00	
			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	8.000	566.40	
			70.80000	8.000		566.40
0055	202-01130	Removal of Guardrail Type 3	272.000	250.000		
			LF	22.000	103.84	
			4.72000	272.000		1,283.84

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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	19.000	17.000		
			hour	2.000	254.10	
			127.05000	19.000		2,413.95
0080	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			111.32000	0.000		0.00
0085	203-01597	Potholing	20.000	20.000		
			hour	0.000	0.00	
			175.45000	20.000		3,509.00
0090	203-02330	Laborer	0.000	0.000		
			hour	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)	660.000	588.000		
			LF	72.000	322.56	
			4.48000	660.000		2,956.80

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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	31.000	26.000		
			DAY	5.000	1,058.75	
			211.75000	31.000		6,564.25
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	8.000	1,699.20	
			212.40000	8.000		1,699.20
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)	4.630	0.030		
			ACRE	4.600	3,338.22	
			725.70000	4.630		3,359.99
0170	212-00032	*Soil Conditioning	4.600	0.000		
			ACRE	4.600	13,298.60	
			2,891.00000	4.600		13,298.60
0175	213-00004	*Mulching (Weed Free Straw)	4.600	0.000		
			ACRE	4.600	3,392.50	
			737.50000	4.600		3,392.50
0180	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,304.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	1,000.000	0.000		
			LB	1,000.000	2,830.00	
			2.83000	1,000.000		2,830.00
0190	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	150.000	150.000		
			SY	0.000	0.00	
			3.54000	150.000		531.00
0195	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			206.50000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	1,257.000	1,257.000		
			CY	0.000	0.00	
			46.11000	1,257.000		57,960.27
0205	304-06008	Aggregate Base Course (Class 6) (Special)	356.000	0.000		
			CY	356.000	20,541.20	
			57.70000	356.000		20,541.20
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.090	35.010		
			TON	5.080	1,248.41	
			245.75000	40.090		9,852.12
0211	403-33741	HMA (Gr S) (75) (PG 64-22) Added by CMO #2	1,371.490	722.180		
			TON	649.310	68,242.48	
			105.10000	1,371.490		144,143.60

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CAT NO0200 ROADWAY						
0215	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,701.870	0.000		
			TON	1,701.870	185,674.02	
			109.10000	1,701.870		185,674.02
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)	149.000	0.000		
			LF	149.000	5,614.32	
			37.68000	149.000		5,614.32
0235	606-01370	*Transition Type 3G (MGS)	4.000	0.000		
			EACH	4.000	9,204.00	
			2,301.00000	4.000		9,204.00
0240	606-01385	*Transition Type 3J (MGS)	4.000	0.000		
			EACH	4.000	9,062.40	
			2,265.60000	4.000		9,062.40
0245	606-01390	*End Anchorage Type 3K (MGS)	4.000	0.000		
			EACH	4.000	8,968.00	
			2,242.00000	4.000		8,968.00
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)	3.000	0.000		
			EACH	3.000	300.90	
			100.30000	3.000		300.90
0260	612-00111	Delineator (Drivable)(Type I)	20.000	0.000		
			EACH	20.000	1,770.00	
			88.50000	20.000		1,770.00
0265	612-00112	Delineator (Drivable)(Type II)	10.000	0.000		
			EACH	10.000	944.00	
			94.40000	10.000		944.00

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CAT NO0200 ROADWAY						
0270	614-00011	Sign Panel (Class I)	13.000	0.000		
			SF	13.000	337.48	
			25.96000	13.000		337.48
0275	614-00012	Sign Panel (Class II)	18.000	0.000		
			SF	18.000	594.72	
			33.04000	18.000		594.72
0280	614-01512	Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	26.000	429.52	
			16.52000	26.000		429.52
0285	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	2.000	354.00	
			177.00000	2.000		354.00
0290	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	8.000	2,832.00	
			354.00000	8.000		2,832.00
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	109.000	13,148.67	
			120.63000	109.000		13,148.67
0310	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.080	2,112.20	
			26,402.50000	1.000		26,402.50
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	0.900		
			L S	0.100	601.80	
			6,018.00000	1.000		6,018.00
0330	627-00008	*Modified Epoxy Pavement Marking	67.000	0.000		
			GAL	67.000	7,510.70	
			112.10000	67.000		7,510.70
0335	627-00013	*Pavement Marking Paint (High Build)	97.000	77.000		
			GAL	20.000	1,298.00	
			64.90000	97.000		6,295.30
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	142.000	0.000		
			SF	142.000	3,016.08	
			21.24000	142.000		3,016.08
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	52.000	0.000		
			SF	52.000	920.40	
			17.70000	52.000		920.40
0350	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	1.000	885.00	
			885.00000	1.000		885.00
0355	630-00000	*Flagging	2,312.000	1,769.000		
			HOUR	543.000	25,629.60	
			47.20000	2,312.000		109,126.40
0360	630-00007	*Traffic Control Inspection	105.000	96.000		
			DAY	9.000	2,920.50	
			324.50000	105.000		34,072.50
0365	630-00012	*Traffic Control Management	72.000	55.000		
			DAY	17.000	6,018.00	
			354.00000	72.000		25,488.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	2.000		
			EACH	10.000	1,180.00	
			118.00000	12.000		1,416.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	29.000		
			EACH	29.000	3,422.00	
			118.00000	58.000		6,844.00

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CAT NO0200 ROADWAY						
0380	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	25.000	1,475.00	
			59.00000	50.000		2,950.00
0385	630-80350	*Vertical Panel	11.000	5.500		
			EACH	5.500	649.00	
			118.00000	11.000		1,298.00
0390	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,130.00	
			4,130.00000	2.000		8,260.00
0395	630-80360	*Drum Channelizing Device	110.000	55.000		
			EACH	55.000	6,490.00	
			118.00000	110.000		12,980.00
0400	630-80370	Concrete Barrier (Temporary)	2,190.000	1,095.000		
			LF	1,095.000	15,516.15	
			14.17000	2,190.000		31,032.30
0405	630-80380	*Traffic Cone	30.000	2.500		
			EACH	27.500	32.45	
			1.18000	30.000		35.40
0410	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	1.500	2,655.00	
			1,770.00000	3.000		5,310.00
0411	900-00006	Added Item (Dollar)/ Work Time Violation	-5,100.000	-450.000		
			DOL	-4,650.000	-4,650.00	
			1.00000	-5,100.000		-5,100.00
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	5,067.050	0.000		
			F A	5,067.050	5,067.05	
			1.00000	5,067.050		5,067.05
0435	700-70025	F/A Quality Incentive Payment	73.460	0.000		
			F A	73.460	73.46	
			1.00000	73.460		73.46
0436	700-70034	F/A Utilities Billings Added by MCR #1 Line #1	8,229.110	724.110		
			F A	7,505.000	7,505.00	
			1.00000	8,229.110		8,229.11
0440	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 1,267,127.79 \$	458,102.01 \$	1,267,127.79
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	49.000	15,096.90	
			308.10000	49.000		15,096.90

		CAT 0300	CURRENT AMT	\$ 166,946.83	\$ 15,096.90	\$ 166,946.83
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	\$ 1,474,053.02	\$ 473,198.91	\$ 1,474,053.02