

ESTIMATE SUMMARY

CONTID: C22406

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22406-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 66 and US 85 (BUS) IN PLATTEVILLE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

STA0661-016

SH 66 PLATTEVILLE SIDEWALK REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

P.O. BOX 405

PAY PERIOD ENDING 09/18/2018

DATE TIME STARTED 08/06/2018

DATE LET 06/07/2018

DATE WORK BEGAN 08/06/2018

DATE AWARDED 06/18/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/19/2018

DATE ACCEPTED

PLATTEVILLE

CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 08/06/2018

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 260,279.57	PARTICIPATING	\$ 201,709.91	\$ 201,709.91
AWARD PROJECT AMT:	\$ 229,247.38	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.50%	TOTAL EARNINGS	201,709.91	201,709.91
FUNDS AVAILABLE:	\$ 58,569.66	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	201,709.91	201,709.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,438.71	-3,438.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	198,271.20	198,271.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	198,271.20	198,271.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 198,271.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/18/2018
 07:49:37

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	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0010	202-00035	Removal of Pipe	133.000	0.000		
			LF	133.000	2,444.54	
			18.38000	133.000		2,444.54
0015	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0020	202-00200	Removal of Sidewalk	3.000	0.000		
			SY	3.000	345.00	
			115.00000	3.000		345.00
0025	202-00203	Removal of Curb and Gutter	24.000	0.000		
			LF	24.000	264.24	
			11.01000	24.000		264.24
0030	202-00220	Removal of Asphalt Mat	277.000	0.000		
			SY	277.000	3,492.97	
			12.61000	277.000		3,492.97
0035	202-00250	*Removal of Pavement Marking	120.000	0.000		
			SF	0.000	0.00	
			5.75000	0.000		0.00
0040	202-00860	*Removal of Pedestrian Push Button	4.000	0.000		
			EACH	4.000	225.00	
			56.25000	4.000		225.00
0045	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	1,112.50	
			1,112.50000	1.000		1,112.50
0050	202-04002	*Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0055	203-01597	Potholing	30.000	0.000		
			HOURL	18.000	2,925.00	
			162.50000	18.000		2,925.00

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/18/2018
 07:49:37

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	50.000	0.000		
			CY	15.000	780.00	
			52.00000	15.000		780.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	40.000	250.00	
			6.25000	40.000		250.00
0070	208-00041	Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			937.50000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	775.00	
			775.00000	1.000		775.00
0080	208-00051	Storm Drain Inlet Protection (Type I)	30.000	0.000		
			LF	0.000	0.00	
			18.75000	0.000		0.00
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOURL	0.000	0.00	
			62.50000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	24.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0105	208-00207	Erosion Control Management	5.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0110	212-00006	Seeding (Native)	0.140	0.000		
			ACRE	0.030	107.14	
			3,571.43000	0.030		107.14

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/18/2018
 07:49:37

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.140	0.000		
			ACRE	0.030	160.71	
			5,357.14000	0.030		160.71
0120	213-00004	Mulching (Weed Free Straw)	0.140	0.000		
			ACRE	0.000	0.00	
			6,696.43000	0.000		0.00
0125	213-00061	Mulch Tackifier	28.000	0.000		
			LB	0.000	0.00	
			18.75000	0.000		0.00
0130	213-00067	Rock Mulch (Weed Free)	2,020.000	0.000		
			SF	969.000	2,936.07	
			3.03000	969.000		2,936.07
0135	213-00070	Landscape Weed Barrier Fabric	295.000	0.000		
			SY	108.000	319.68	
			2.96000	108.000		319.68
0140	213-00470	Metal Landscape Border (1/4x5 Inch)	240.000	0.000		
			LF	152.000	855.76	
			5.63000	152.000		855.76
0145	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	200.000	0.000		
			SY	138.000	690.00	
			5.00000	138.000		690.00
0150	217-00020	Herbicide Treatment	8.000	0.000		
			HOUR	3.000	375.00	
			125.00000	3.000		375.00
0155	304-06007	Aggregate Base Course (Class 6)	8.000	0.000		
			CY	8.000	1,671.44	
			208.93000	8.000		1,671.44
0160	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	103.500	0.000		
			TON	103.500	32,343.75	
			312.50000	103.500		32,343.75
0165	420-00102	Geotextile (Erosion Control) (Class 1)	72.000	0.000		
			SY	72.000	270.00	
			3.75000	72.000		270.00

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/18/2018
 07:49:37

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CAT NO0200 ROADWAY						
0170	506-00212	Riprap (12 Inch)	37.000 CY 156.05000	0.000 37.000 37.000	5,773.85	5,773.85
0175	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	37.000 LF 327.36000	0.000 33.000 33.000	10,802.88	10,802.88
0180	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	74.000 LF 236.49000	0.000 72.000 72.000	17,027.28	17,027.28
0185	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000 EACH 1,780.00000	0.000 2.000 2.000	3,560.00	3,560.00
0190	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000 EACH 1,941.25000	0.000 2.000 2.000	3,882.50	3,882.50
0195	603-50012	12 Inch Plastic Pipe	45.000 LF 78.13000	0.000 45.000 45.000	3,515.85	3,515.85
0200	604-39000	Manhole Special	1.000 EACH 5,000.00000	0.000 1.000 1.000	5,000.00	5,000.00
0205	607-11525	Fence (Plastic)	500.000 LF 3.75000	0.000 0.000 0.000	0.00	0.00
0210	608-00006	Concrete Sidewalk (6 Inch)	37.000 SY 106.25000	0.000 37.000 37.000	3,931.25	3,931.25
0215	608-00010	Concrete Curb Ramp	25.000 SY 121.25000	0.000 25.000 25.000	3,031.25	3,031.25
0220	608-00015	Detectable Warnings	56.000 SF 48.75000	0.000 52.000 52.000	2,535.00	2,535.00

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/18/2018
 07:49:37

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CAT NO0200 ROADWAY						
0225	608-10010	Sidewalk Drain	1.000	0.000		
			EACH	1.000	4,588.35	
			4,588.35000	1.000		4,588.35
0230	609-21020	Curb and Gutter Type 2 (Section II-B)	125.000	0.000		
			LF	125.000	3,500.00	
			28.00000	125.000		3,500.00
0235	609-24002	Gutter Type 2 (2 Foot)	25.000	0.000		
			LF	5.000	160.00	
			32.00000	5.000		160.00
0240	613-01200	*2 Inch Electrical Conduit (Plastic)	15.000	0.000		
			LF	15.000	675.00	
			45.00000	15.000		675.00
0245	613-10000	*Wiring	1.000	0.000		
			L S	1.000	2,850.00	
			2,850.00000	1.000		2,850.00
0250	614-72861	*Pedestrian Push Button (Install Only)	4.000	0.000		
			EACH	4.000	1,775.00	
			443.75000	4.000		1,775.00
0255	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	1.000	2,062.50	
			2,062.50000	1.000		2,062.50
0260	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	8,125.00	
			8,125.00000	1.000		8,125.00
0265	626-00000	*Mobilization	1.000	0.000		
			L S	0.853	20,514.65	
			24,050.00000	0.853		20,514.65
0270	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	5,727.50	
			5,727.50000	1.000		5,727.50
0275	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	336.000	0.000		
			SF	336.000	5,292.00	
			15.75000	336.000		5,292.00

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/18/2018
 07:49:37

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	250.000	0.000		
			HOUR	240.000	7,500.00	
			31.25000	240.000		7,500.00
0285	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	15.000	1,687.50	
			112.50000	15.000		1,687.50
0290	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	14.000	11,375.00	
			812.50000	14.000		11,375.00
0295	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	5.400	270.00	
			50.00000	5.400		270.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	0.000		
			EACH	64.800	2,430.00	
			37.50000	64.800		2,430.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	0.000		
			EACH	31.500	1,968.75	
			62.50000	31.500		1,968.75
0310	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	5.400	6,750.00	
			1,250.00000	5.400		6,750.00
0315	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	36.000	720.00	
			20.00000	36.000		720.00
0320	630-80380	*Traffic Cone	40.000	0.000		
			EACH	27.000	135.00	
			5.00000	27.000		135.00
0325	700-70010	F/A Minor Contract Revisions	13,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22406
 PCN: 22406-BID
 PROJECT: STA0661-016

COLORADO DEPARTMENT OF TRANSPORTATION

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07:49:37

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CAT NO0200 ROADWAY						
0335	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 260,279.57	\$ 201,709.91	\$ 201,709.91
		PROJECT TOTAL	CURRENT AMT	\$ 260,279.57	\$ 201,709.91	\$ 201,709.91