

ESTIMATE SUMMARY

CONTID: C23971

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23971-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

US85/WCR14.5 INTERSECTION IMPROVEMENTS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

FSA0853-122

US85/WCR14.5 INTERSECTION IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING

04/26/2023

DATE TIME STARTED 02/13/2023

P.O. BOX 405

DATE LET

12/15/2022

DATE WORK BEGAN

DATE AWARDED

12/20/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/30/2022

DATE ACCEPTED

PLATTEVILLE

CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED

02/13/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 285,681.01 PARTICIPATING	\$ 1,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 289,870.00 NON-PARTICIPATING	279,300.20	40,800.60
PERCENT COMPLETE: 98.12% TOTAL EARNINGS	280,300.20	40,800.60
FUNDS AVAILABLE: \$ 5,380.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	280,300.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,348.05	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	275,952.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	275,952.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 40,800.60

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	202-00090	Removal of Delineator	3.000	3.000		
			EACH	0.000	0.00	
			27.00000	3.000		81.00
0010	202-00210	Removal of Concrete Pavement	3.000	3.000		
			SY	0.000	0.00	
			88.00000	3.000		264.00
0015	202-00220	Removal of Asphalt Mat	444.000	444.000		
			SY	0.000	0.00	
			23.00000	444.000		10,212.00
0020	202-00250	Removal of Pavement Marking	244.000	244.000		
			SF	0.000	0.00	
			5.50000	244.000		1,342.00
0025	202-01200	Removal of High-Tension Cable Barrier	200.000	200.000		
			LF	0.000	0.00	
			15.00000	200.000		3,000.00
0030	202-01300	Removal of End Anchorage	4.000	2.000		
			EACH	2.000	1,400.00	
			700.00000	4.000		2,800.00
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0040	203-00000	Unclassified Excavation	75.000	75.000		
			CY	0.000	0.00	
			130.00000	75.000		9,750.00
0045	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			255.00000	0.000		0.00
0050	210-00474	Reset Traffic Controller Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0055	210-00815	Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00

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CAT NO0200 ROADWAY						
0060	304-06007	Aggregate Base Course (Class 6)	93.000	93.000		
			CY	0.000	0.00	
			122.00000	93.000		11,346.00
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0070	412-00190	Concrete Pavement (Patching)	0.000	0.000		
			SY	0.000	0.00	
			290.00000	0.000		0.00
0075	412-01150	Concrete Pavement (11-1/2 Inch)	348.000	348.000		
			SY	0.000	0.00	
			200.00000	348.000		69,600.00
0080	606-21010	End Anchorage (High-Tension Cable Barrier)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0081	606-02003	End Anchor (Nonflared) CMO 003	2.000	0.000		
			EACH	2.000	10,500.00	
			5,250.00000	2.000		10,500.00
0082	609-24002	Gutter Ty 2 (2 Ft) CMO 003	425.000	0.000		
			LF	425.000	13,600.00	
			32.00000	425.000		13,600.00
0085	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0090	626-00000	Mobilization	1.000	0.935		
			LS	0.000	0.00	
			28,000.00000	0.935		26,180.00
0095	627-00008	Modified Epoxy Pavement Marking	12.000	12.000		
			GAL	0.000	0.00	
			500.00000	12.000		6,000.00
0100	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	31.000		
			SF	0.000	0.00	
			35.00000	31.000		1,085.00

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CAT NO0200 ROADWAY						
0105	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	48.000		
			SF	0.000	0.00	
			21.00000	48.000		1,008.00
0110	630-00000	Flagging	44.000	34.500		
			HOUR	9.500	513.00	
			54.00000	44.000		2,376.00
0115	630-00007	Traffic Control Inspection	29.000	23.000		
			DAY	6.000	1,386.00	
			231.00000	29.000		6,699.00
0120	630-00012	Traffic Control Management	25.000	22.000		
			DAY	3.000	3,750.00	
			1,250.00000	25.000		31,250.00
0125	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			80.00000	3.600		288.00
0130	630-80341	Construction Traffic Sign (Panel Size A)	10.000	9.000		
			EACH	0.000	0.00	
			80.00000	9.000		720.00
0135	630-80342	Construction Traffic Sign (Panel Size B)	43.000	38.700		
			EACH	0.000	0.00	
			120.00000	38.700		4,644.00
0140	630-80350	Vertical Panel	42.000	37.800		
			EACH	0.000	0.00	
			10.00000	37.800		378.00
0145	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			380.00000	1.800		684.00
0150	630-80359	Portable Message Sign Panel	46.000	46.000		
			DAY	0.000	0.00	
			110.00000	46.000		5,060.00
0155	630-80360	Drum Channelizing Device	52.000	46.800		
			EACH	0.000	0.00	
			12.00000	46.800		561.60

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CAT NO0200 ROADWAY							
0160	630-80370	Barrier (Temporary)	420.000	378.000			
			LF	0.000	0.00		
			40.00000	378.000		15,120.00	
0161	630-85010	Impact Atten (Temp) CO 002	2.000	0.000			
			EACH	1.800	9,651.60		
			5,362.00000	1.800		9,651.60	
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70016	F/A Fuel Cost Adjustment	0.010	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70025	F/A Quality Incentive Payment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	

			CAT 0200	CURRENT AMT \$	284,681.01 \$	40,800.60 \$	279,300.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0185	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	

			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00

			PROJECT TOTAL	CURRENT AMT \$	285,681.01 \$	40,800.60 \$	280,300.20