

ESTIMATE SUMMARY

CONTID: C24037

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24037-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.5 DAYS

TIME ALLOW:

20 WORK DAYS

SH 392 and CR 55 turn radius widening

PERCENT TIME: 67.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: FSA3921-019

SH 392 AND WCR 55 ISLANDS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 08/26/2022

DATE TIME STARTED 08/09/2022

P.O. BOX 405

DATE LET 06/02/2022

DATE WORK BEGAN 08/09/2022

DATE AWARDED 06/08/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/14/2022

DATE ACCEPTED

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 08/09/2022

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	152,499.30 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	174,037.00 NON-PARTICIPATING	138,711.40	138,711.40
PERCENT COMPLETE:	90.96% TOTAL EARNINGS	138,711.40	138,711.40
FUNDS AVAILABLE: \$	13,787.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	138,711.40	138,711.40
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,610.56	-2,610.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	136,100.84	136,100.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	136,100.84	136,100.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	136,100.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0010	202-00220	Removal of Asphalt Mat	119.000	0.000		
			SY	119.000	2,975.00	
			25.00000	119.000		2,975.00
0015	202-00250	Removal of Pavement Marking	60.000	0.000		
			SF	60.000	600.00	
			10.00000	60.000		600.00
0020	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0025	203-00010	Unclassified Excavation (Complete In Place)	94.000	0.000		
			CY	94.000	2,632.00	
			28.00000	94.000		2,632.00
0030	203-00066	Embankment Material (Complete In Place) (R40)	52.000	0.000		
			CY	52.000	4,680.00	
			90.00000	52.000		4,680.00
0035	203-01620	Sweeping	5.000	0.000		
			HOURL	5.000	750.00	
			150.00000	5.000		750.00
0040	207-00700	Topsoil (Onsite)	60.000	0.000		
			CY	60.000	2,700.00	
			45.00000	60.000		2,700.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	180.000	0.000		
			LF	180.000	1,350.00	
			7.50000	180.000		1,350.00
0050	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0065	208-00207	Erosion Control Management	4.000	0.000		
			DAY	4.000	1,200.00	
			300.00000	4.000		1,200.00
0070	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.100	400.00	
			4,000.00000	0.100		400.00
0080	212-00700	*Organic Fertilizer	21.000	0.000		
			LB	21.000	147.00	
			7.00000	21.000		147.00
0085	212-00701	*Compost (Mechanically Applied)	5.000	0.000		
			CY	5.000	250.00	
			50.00000	5.000		250.00
0090	212-00703	*Humate	13.000	0.000		
			LB	13.000	91.00	
			7.00000	13.000		91.00
0095	212-00704	*Mycorrhizae	1.000	0.000		
			LB	1.000	13.00	
			13.00000	1.000		13.00
0100	212-00706	*Seeding (Native) Drill	0.100	0.000		
			ACRE	0.100	700.00	
			7,000.00000	0.100		700.00
0105	216-00021	*Soil Retention Blanket (Class 1)	340.000	0.000		
			SY	340.000	2,380.00	
			7.00000	340.000		2,380.00
0110	304-06000	Aggregate Base Course (Class 6)	97.860	0.000		
			TON	97.860	5,871.60	
			60.00000	97.860		5,871.60

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CAT NO0200 ROADWAY						
0115	304-06008	Aggregate Base Course (Class 6) (Special)	13.000	0.000		
			CY	13.000	3,250.00	
			250.00000	13.000		3,250.00
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			1,000.00000	0.000		0.00
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	105.150	0.000		
			TON	105.150	47,107.20	
			448.00000	105.150		47,107.20
0130	609-21011	Curb and Gutter Type 2 (Section I-M)	41.000	0.000		
			LF	41.000	3,690.00	
			90.00000	41.000		3,690.00
0135	610-00030	Median Cover Material (Concrete)	105.000	0.000		
			SF	105.000	2,520.00	
			24.00000	105.000		2,520.00
0140	612-00101	Delineator (Drivable Concrete Installation) (Type I)	7.000	0.000		
			EACH	7.000	602.00	
			86.00000	7.000		602.00
0145	614-00011	Sign Panel (Class I)	9.000	0.000		
			SF	9.000	189.00	
			21.00000	9.000		189.00
0150	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	11.000	0.000		
			LF	11.000	506.00	
			46.00000	11.000		506.00
0155	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	1.000	240.00	
			240.00000	1.000		240.00
0160	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	4,500.00	
			4,500.00000	1.000		4,500.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0175	626-01114	*Public Information Management (Tier IV)	28.000	0.000		
			DAY	28.000	3,920.00	
			140.00000	28.000		3,920.00
0180	627-00008	Modified Epoxy Pavement Marking	6.000	0.000		
			GAL	6.000	3,000.00	
			500.00000	6.000		3,000.00
0185	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	60.000	1,500.00	
			25.00000	60.000		1,500.00
0190	630-00000	*Flagging	370.000	0.000		
			HOUR	370.000	16,650.00	
			45.00000	370.000		16,650.00
0195	630-00007	*Traffic Control Inspection	7.000	0.000		
			DAY	0.000	0.00	
			162.50000	0.000		0.00
0200	630-00012	*Traffic Control Management	13.000	0.000		
			DAY	0.000	0.00	
			818.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	9.000	270.00	
			30.00000	9.000		270.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	34.200	2,325.60	
			68.00000	34.200		2,325.60
0215	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	3.600	3,060.00	
			850.00000	3.600		3,060.00
0220	630-80360	*Drum Channelizing Device	38.000	0.000		
			EACH	34.200	342.00	
			10.00000	34.200		342.00

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CAT NO0200 ROADWAY						
0225	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70019	F/A Asphalt Cement Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	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	\$ 152,499.30	\$ 138,711.40	\$ 138,711.40
		PROJECT TOTAL	CURRENT AMT	\$ 152,499.30	\$ 138,711.40	\$ 138,711.40
