

ESTIMATE SUMMARY

CONTID: C24381

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24381-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.5 DAYS

TIME ALLOW:

38 WORK DAYS

CAMERON PEAK POST FIRE RESPONSE

PERCENT TIME: 22.37

ORIG TIME ALLOW:

38 WORK DAYS

PROJECT NO: C014A-002

CAMERON PEAK POST FIRE RESPONSE

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 04/25/2022

DATE TIME STARTED 04/11/2022

P.O. BOX 405

DATE LET 08/19/2021

DATE WORK BEGAN 04/11/2022

DATE AWARDED 08/26/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/08/2021

DATE ACCEPTED

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 04/11/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 884,446.26	PARTICIPATING	\$ 17,500.00	\$	17,500.00
AWARD PROJECT AMT:	\$ 769,386.25	NON-PARTICIPATING	145,821.50		145,821.50
PERCENT COMPLETE:	18.47%	TOTAL EARNINGS	163,321.50		163,321.50
FUNDS AVAILABLE:	\$ 721,124.76	STOCKPILED MATERIALS	0.00		0.00
		GROSS EARNINGS	163,321.50		163,321.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,856.25		-3,856.25
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	159,465.25		159,465.25
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	159,465.25		159,465.25
		OTHER ADJUSTMENTS	0.00		0.00

PAYMENT DUE \$ 159,465.25

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	0.000		
			L S	0.750	15,000.00	
			20,000.00000	0.750		15,000.00
0010	202-00010	Removal of Tree	22.000	0.000		
			EACH	22.000	11,000.00	
			500.00000	22.000		11,000.00
0015	202-00035	Removal of Pipe	108.000	0.000		
			LF	30.000	1,950.00	
			65.00000	30.000		1,950.00
0020	202-00220	Removal of Asphalt Mat	495.000	0.000		
			SY	79.000	1,580.00	
			20.00000	79.000		1,580.00
0025	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	305.000	0.000		
			CY	50.000	4,000.00	
			80.00000	50.000		4,000.00
0035	203-00400	Rock Excavation	50.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0040	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0045	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0050	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0055	206-00000	Structure Excavation	320.000	0.000		
			CY	75.000	4,050.00	
			54.00000	75.000		4,050.00

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	106.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0065	207-00700	Topsoil (Onsite)	380.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	180.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0075	208-00023	Erosion Log (Type 3)(12 Inch)	105.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0080	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0085	208-00035	Aggregate Bag	168.000	0.000		
			LF	168.000	1,680.00	
			10.00000	168.000		1,680.00
0090	208-00041	Rock Check Dam	8.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0120	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			8,625.00000	0.000		0.00
0125	210-00090	Reset Delineator	6.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0130	211-02277	Cement Grout (Voids)	4.500	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0135	211-02278	Cement Grout (Formation)	22.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0140	212-00012	Seeding (Furnished) (Broadcast)	0.500	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0145	212-00700	Organic Fertilizer	135.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0150	212-00703	Humate	94.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0155	212-00704	Mycorrhizae	10.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0160	212-00900	Compost	31.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0165	213-00012	Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			5,625.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	135.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0180	420-00102	Geotextile (Erosion Control) (Class 1)	800.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0185	506-00012	Riprap (Special)	36.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0190	506-00206	Riprap (6 Inch)	29.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0195	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0200	515-00120	Waterproofing (Membrane)	79.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0205	601-01000	Concrete Class B	4.600	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0210	601-03025	Concrete Class D (Miscellaneous) (Colored)	14.900	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0215	602-00000	Reinforcing Steel	1,665.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0220	602-00020	Reinforcing Steel (Epoxy Coated)	335.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	0.000		
		LF		0.000	0.00	
			384.00000	0.000		0.00
0230	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			3,250.00000	0.000		0.00
0235	603-71006	10x6 Foot Concrete Box Culvert (Precast)	48.000	0.000		
		LF		0.000	0.00	
			1,990.00000	0.000		0.00
0240	614-80001	Flashing Beacon (Solar Powered)	4.000	0.000		
		EACH		0.000	0.00	
			1,875.00000	0.000		0.00
0245	621-00450	Detour Pavement	380.000	0.000		
		SY		364.000	16,744.00	
			46.00000	364.000		16,744.00
0250	625-00000	Construction Surveying	1.000	0.000		
		L S		0.550	4,675.00	
			8,500.00000	0.550		4,675.00
0255	626-00000	Mobilization	1.000	0.000		
		L S		0.470	34,780.00	
			74,000.00000	0.470		34,780.00
0260	626-01114	Public Information Management (Tier IV)	70.000	0.000		
		DAY		0.000	0.00	
			110.00000	0.000		0.00
0265	627-00013	Pavement Marking Paint (High Build)	2.000	0.000		
		GAL		0.000	0.00	
			650.00000	0.000		0.00
0270	630-00000	Flagging	680.000	0.000		
		HOURL		141.500	6,367.50	
			45.00000	141.500		6,367.50
0275	630-00007	Traffic Control Inspection	19.000	0.000		
		DAY		4.000	1,600.00	
			400.00000	4.000		1,600.00

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CAT NO0200 ROADWAY						
0280	630-00012	Traffic Control Management	38.000	0.000		
			DAY	9.000	13,500.00	
			1,500.00000	9.000		13,500.00
0285	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	13.000	910.00	
			70.00000	13.000		910.00
0290	630-80342	Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	6.000	570.00	
			95.00000	6.000		570.00
0295	630-80350	Vertical Panel	34.000	0.000		
			EACH	17.000	680.00	
			40.00000	17.000		680.00
0300	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,750.00	
			4,750.00000	1.000		4,750.00
0305	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	7.000	280.00	
			40.00000	7.000		280.00
0310	630-80370	Barrier (Temporary)	500.000	0.000		
			LF	200.000	11,600.00	
			58.00000	200.000		11,600.00
0315	630-80380	Traffic Cone	30.000	0.000		
			EACH	10.500	105.00	
			10.00000	10.500		105.00
0320	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.500	10,000.00	
			20,000.00000	0.500		10,000.00
0325	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	866,946.26 \$	145,821.50 \$ 145,821.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00

			CAT 0400	CURRENT AMT \$	17,500.00 \$	17,500.00 \$ 17,500.00

			PROJECT TOTAL	CURRENT AMT \$	884,446.26 \$	163,321.50 \$ 163,321.50