

ESTIMATE SUMMARY

CONTID: C24381

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24381-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 101.0 DAYS

TIME ALLOW:

38 WORK DAYS

CAMERON PEAK POST FIRE RESPONSE

PERCENT TIME: 265.79

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 08/25/2022

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 09/09/2022

DATE CONTRACT EXECUTED 09/08/2021

DATE ACCEPTED 09/09/2022

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 04/11/2022

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	890,955.00 PARTICIPATING	\$ 17,500.00	\$ 0.00
AWARD PROJECT AMT: \$	769,386.25 NON-PARTICIPATING	755,450.50	283,210.50
PERCENT COMPLETE:	86.76% TOTAL EARNINGS	772,950.50	283,210.50
FUNDS AVAILABLE: \$	118,004.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	772,950.50	283,210.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,540.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	761,409.71	283,210.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	761,409.71	283,210.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 283,210.50

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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00010	Removal of Tree	35.000	25.000		
			EACH	0.000	0.00	
			500.00000	25.000		12,500.00
0015	202-00035	Removal of Pipe	108.000	108.000		
			LF	0.000	0.00	
			65.00000	108.000		7,020.00
0020	202-00220	Removal of Asphalt Mat	495.000	120.000		
			SY	361.000	7,220.00	
			20.00000	481.000		9,620.00
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	500.000	101.000		
			CY	204.000	16,320.00	
			80.00000	305.000		24,400.00
0035	203-00400	Rock Excavation	50.000	1.000		
			CY	12.000	1,200.00	
			100.00000	13.000		1,300.00
0040	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0045	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0050	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0055	206-00000	Structure Excavation	320.000	298.000		
			CY	22.000	1,188.00	
			54.00000	320.000		17,280.00

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	106.000	83.000		
			CY	23.000	3,105.00	
			135.00000	106.000		14,310.00
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)	0.000	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	245.000	245.000		
			LF	0.000	0.00	
			10.00000	245.000		2,450.00
0090	208-00041	Rock Check Dam	0.000	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	1.000	1,850.00	
			1,850.00000	1.000		1,850.00
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	10.000	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	2.750		
			HOOR	0.000	0.00	
			125.00000	2.750		343.75
0120	208-00400	Water Control	1.000	0.670		
			L S	0.000	0.00	
			8,625.00000	0.670		5,778.75
0125	210-00090	Reset Delineator	6.000	2.000		
			EACH	4.000	140.00	
			35.00000	6.000		210.00
0130	211-02277	Cement Grout (Voids)	28.100	0.000		
			CY	28.100	25,290.00	
			900.00000	28.100		25,290.00
0135	211-02278	Cement Grout (Formation)	30.000	0.000		
			CY	25.100	16,315.00	
			650.00000	25.100		16,315.00
0140	212-00012	Seeding (Furnished) (Broadcast)	1.000	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0145	212-00700	Organic Fertilizer	270.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0150	212-00703	Humate	188.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0155	212-00704	Mycorrhizae	20.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0160	212-00900	Compost	62.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0165	213-00012	Spray-on Mulch Blanket	1.000	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	59.000	9,145.00	
			155.00000	59.000		9,145.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	114.650	0.000		
			TON	114.650	63,057.50	
			550.00000	114.650		63,057.50
0180	420-00102	Geotextile (Erosion Control) (Class 1)	800.000	0.000		
			SY	138.000	1,725.00	
			12.50000	138.000		1,725.00
0185	506-00012	Riprap (Special)	36.000	0.000		
			EACH	36.000	45,000.00	
			1,250.00000	36.000		45,000.00
0190	506-00206	Riprap (6 Inch)	36.000	0.000		
			CY	36.000	11,880.00	
			330.00000	36.000		11,880.00
0195	506-00212	Riprap (12 Inch)	67.000	0.000		
			CY	67.000	40,200.00	
			600.00000	67.000		40,200.00
0200	515-00120	Waterproofing (Membrane)	78.000	78.000		
			SY	0.000	0.00	
			50.00000	78.000		3,900.00
0205	601-01000	Concrete Class B	4.600	4.600		
			CY	0.000	0.00	
			1,600.00000	4.600		7,360.00
0210	601-03025	Concrete Class D (Miscellaneous) (Colored)	17.000	11.900		
			CY	0.000	0.00	
			1,600.00000	11.900		19,040.00
0215	602-00000	Reinforcing Steel	1,665.000	1,665.000		
			LB	0.000	0.00	
			4.00000	1,665.000		6,660.00
0220	602-00020	Reinforcing Steel (Epoxy Coated)	400.000	276.000		
			LB	59.000	295.00	
			5.00000	335.000		1,675.00

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CAT NO0200 ROADWAY						
0225	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	56.000		
			LF	0.000	0.00	
			384.00000	56.000		21,504.00
0230	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,250.00000	1.000		3,250.00
0235	603-71006	10x6 Foot Concrete Box Culvert (Precast)	48.000	48.000		
			LF	0.000	0.00	
			1,990.00000	48.000		95,520.00
0240	614-80001	Flashing Beacon (Solar Powered)	0.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0245	621-00450	Detour Pavement	364.000	364.000		
			SY	0.000	0.00	
			46.00000	364.000		16,744.00
0250	625-00000	Construction Surveying	1.000	0.710		
			L S	0.290	2,465.00	
			8,500.00000	1.000		8,500.00
0255	626-00000	Mobilization	1.000	0.940		
			L S	0.060	4,440.00	
			74,000.00000	1.000		74,000.00
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)	4.000	0.000		
			GAL	3.000	1,950.00	
			650.00000	3.000		1,950.00
0270	630-00000	Flagging	980.000	940.500		
			HOUR	0.000	0.00	
			45.00000	940.500		42,322.50
0275	630-00007	Traffic Control Inspection	28.000	26.000		
			DAY	0.000	0.00	
			400.00000	26.000		10,400.00

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CAT NO0200 ROADWAY						
0280	630-00012	Traffic Control Management	38.000	35.000		
			DAY	0.000	0.00	
			1,500.00000	35.000		52,500.00
0285	630-80341	Construction Traffic Sign (Panel Size A)	44.000	22.000		
			EACH	22.000	1,540.00	
			70.00000	44.000		3,080.00
0290	630-80342	Construction Traffic Sign (Panel Size B)	20.000	10.000		
			EACH	10.000	950.00	
			95.00000	20.000		1,900.00
0295	630-80350	Vertical Panel	40.000	20.000		
			EACH	20.000	800.00	
			40.00000	40.000		1,600.00
0300	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,750.00	
			4,750.00000	2.000		9,500.00
0305	630-80360	Drum Channelizing Device	14.000	7.000		
			EACH	7.000	280.00	
			40.00000	14.000		560.00
0310	630-80370	Barrier (Temporary)	400.000	200.000		
			LF	200.000	11,600.00	
			58.00000	400.000		23,200.00
0315	630-80380	Traffic Cone	21.000	10.500		
			EACH	10.500	105.00	
			10.00000	21.000		210.00
0320	630-86810	Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.500	10,000.00	
			20,000.00000	1.000		20,000.00
0325	700-70010	F/A Minor Contract Revisions	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	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 \$	873,455.00 \$	283,210.50 \$ 755,450.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

			CAT 0400	CURRENT AMT \$	17,500.00 \$	0.00 \$ 17,500.00

			PROJECT TOTAL	CURRENT AMT \$	890,955.00 \$	283,210.50 \$ 772,950.50