

ESTIMATE SUMMARY

CONTID: C24415

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24415-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.5 DAYS

TIME ALLOW:

44 WORK DAYS

SH52 BOX CULVERT EXTENSION (MP 16.4)

PERCENT TIME: 48.86

ORIG TIME ALLOW:

44 WORK DAYS

PROJECT NO: FSA052A-057

SH52 BOX CULVERT EXTENSION (MP 16.4)

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 12/31/2022

DATE TIME STARTED 11/18/2022

P.O. BOX 405

DATE LET 08/04/2022

DATE WORK BEGAN

DATE AWARDED 08/18/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/26/2022

DATE ACCEPTED

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 11/18/2022

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 749,136.54 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 704,678.03 NON-PARTICIPATING	186,071.84	128,762.61
PERCENT COMPLETE:	24.84% TOTAL EARNINGS	186,071.84	128,762.61
FUNDS AVAILABLE:	\$ 563,064.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	186,071.84	128,762.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,637.16	-3,390.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	181,434.68	125,372.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	181,434.68	125,372.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 125,372.23

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	201-00001	Clearing and Grubbing	0.200	0.000		
			ACRE	0.200	2,652.00	
			13,260.00000	0.200		2,652.00
0010	202-00026	Removal of Slope and Ditch Paving	4.000	0.000		
			SY	4.000	265.20	
			66.30000	4.000		265.20
0015	202-00035	Removal of Pipe	33.000	0.000		
			LF	22.000	623.04	
			28.32000	22.000		623.04
0020	202-00220	Removal of Asphalt Mat	80.000	0.000		
			SY	0.000	0.00	
			25.74000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	297.000	0.000		
			SY	0.000	0.00	
			17.85000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	510.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			93.60000	0.000		0.00
0040	202-01000	Removal of Fence	120.000	0.000		
			LF	101.000	919.10	
			9.10000	101.000		919.10
0045	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	3,213.60	
			3,213.60000	1.000		3,213.60
0050	203-00010	Unclassified Excavation (Complete In Place)	215.000	0.000		
			CY	19.000	840.94	
			44.26000	19.000		840.94
0055	203-00066	Embankment Material (Complete In Place) (R40)	162.000	0.000		
			CY	0.000	0.00	
			104.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	4.000	4.000		
			267.80000	4.000		1,071.20
0065	206-00000	Structure Excavation	31.000	0.000		
			65.50000	0.000		0.00
0070	207-00700	Topsoil (Onsite)	161.000	0.000		
			36.17000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	968.000	0.000		
			6.85000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	600.000	0.000		
			6.50000	0.000		0.00
0085	208-00035	Aggregate Bag	200.000	0.000		
			13.00000	0.000		0.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			750.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			65.52000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			166.92000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			143.52000	0.000		0.00
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000	0.000		
			977.60000	1.000	977.60	977.60

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CAT NO0200 ROADWAY						
0115	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			6,344.00000	0.000		0.00
0120	212-00700	Organic Fertilizer	60.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0125	212-00701	Compost (Mechanically Applied)	13.000	0.000		
			CY	0.000	0.00	
			52.00000	0.000		0.00
0130	212-00703	Humate	30.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0135	212-00704	Mycorrhizae	4.000	0.000		
			LB	0.000	0.00	
			26.00000	0.000		0.00
0140	212-00708	Seeding (Native) Broadcast	0.200	0.000		
			ACRE	0.000	0.00	
			4,550.00000	0.000		0.00
0145	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	968.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	51.000	0.000		
			CY	3.000	667.59	
			222.53000	3.000		667.59
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			378.04000	0.000		0.00
0160	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	99.000	0.000		
			TON	0.000	0.00	
			340.68000	0.000		0.00
0165	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	33.000	0.000		
			TON	0.000	0.00	
			372.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00102	Geotextile (Erosion Control) (Class 1)	63.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0175	506-00206	Riprap (6 Inch)	17.000	0.000		
			CY	0.000	0.00	
			325.31000	0.000		0.00
0180	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	0.000		
			LF	24.000	8,335.68	
			347.32000	24.000		8,335.68
0185	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	1.000	6,006.00	
			6,006.00000	1.000		6,006.00
0190	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			487.50000	0.000		0.00
0195	607-00010	Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0200	607-01000	Fence Barbed Wire with Metal Posts	120.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0205	607-60320	20 Foot Gate Twin	1.000	0.000		
			EACH	0.000	0.00	
			1,560.00000	0.000		0.00
0210	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			126.49000	0.000		0.00
0215	614-00012	Sign Panel (Class II)	60.000	0.000		
			SF	0.000	0.00	
			28.41000	0.000		0.00
0220	614-00035	Sign Panel (Special)	18.000	0.000		
			SF	0.000	0.00	
			2,229.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000 EACH 708.50000	0.000 0.000 0.000	0.00 0.00	0.00
0230	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH 877.50000	0.000 0.000 0.000	0.00 0.00	0.00
0235	625-00000	Construction Surveying	1.000 L S 10,634.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	626-00000	Mobilization	1.000 L S 75,000.00000	0.210 0.210 0.420	15,750.00	31,500.00
0245	627-00008	Modified Epoxy Pavement Marking	10.000 GAL 1,280.50000	0.000 0.000 0.000	0.00	0.00
0250	627-00013	Pavement Marking Paint (High Build)	5.000 GAL 780.00000	0.000 0.000 0.000	0.00	0.00
0255	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	40.000 SF 32.50000	0.000 0.000 0.000	0.00	0.00
0260	630-00000	Flagging	120.000 HOUR 64.35000	55.500 0.000 55.500	0.00	3,571.43
0265	630-00007	Traffic Control Inspection	48.000 DAY 325.00000	20.000 28.000 48.000	9,100.00	15,600.00
0270	630-00012	Traffic Control Management	44.000 DAY 1,170.00000	3.000 0.000 3.000	0.00	3,510.00
0275	630-80341	Construction Traffic Sign (Panel Size A)	78.000 EACH 71.50000	9.500 0.500 10.000	35.75	715.00

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CAT NO0200 ROADWAY						
0280	630-80342	Construction Traffic Sign (Panel Size B)	39.000	17.500		
			EACH	2.000	143.00	
			71.50000	19.500		1,394.25
0285	630-80344	Construction Traffic Sign (Special)	238.000	32.000		
			SF	0.000	0.00	
			45.50000	32.000		1,456.00
0290	630-80350	Vertical Panel	100.000	28.000		
			EACH	9.500	247.00	
			26.00000	37.500		975.00
0295	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			10,075.00000	1.000		10,075.00
0300	630-80370	Barrier (Temporary)	300.000	145.000		
			LF	0.000	0.00	
			30.80000	145.000		4,466.00
0305	630-85010	Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,125.55000	2.000		8,251.10
0310	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A Asphalt Pavement Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	540,350.85 \$	49,776.50 \$ 107,085.73
CAT NO0300 STRUCTURES						
0340	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	1.000	3,827.20	
			3,827.20000	1.000		3,827.20
0345	206-00000	Structure Excavation	93.000	0.000		
			CY	88.000	5,764.00	
			65.50000	88.000		5,764.00
0350	206-00100	Structure Backfill (Class 1)	106.000	0.000		
			CY	0.000	0.00	
			76.18000	0.000		0.00
0355	206-01001	Bed Course Material (Special)	5.000	0.000		
			CY	3.000	770.64	
			256.88000	3.000		770.64
0360	515-00120	Waterproofing (Membrane)	122.000	0.000		
			SY	0.000	0.00	
			56.52000	0.000		0.00
0365	601-03030	Concrete Class D (Box Culvert)	85.000	0.000		
			CY	37.000	37,914.27	
			1,024.71000	37.000		37,914.27
0370	602-00020	Reinforcing Steel (Epoxy Coated)	27,691.000	0.000		
			LB	9,250.000	30,710.00	
			3.32000	9,250.000		30,710.00
0375	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			3,577.60000	0.000		0.00

			CAT 0300	CURRENT AMT \$	208,785.69 \$	78,986.11 \$ 78,986.11

			PROJECT TOTAL	CURRENT AMT \$	749,136.54 \$	128,762.61 \$ 186,071.84