

ESTIMATE SUMMARY

CONTID: C24415

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24415-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

44 WORK DAYS

SH52 BOX CULVERT EXTENSION (MP 16.4)

PERCENT TIME: 75.00

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

01/31/2023

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:	\$	758,719.84	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	704,678.03	NON-PARTICIPATING		381,221.45		195,149.61
PERCENT COMPLETE:		50.25%	TOTAL EARNINGS		381,221.45		195,149.61
FUNDS AVAILABLE:	\$	377,498.39	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		381,221.45		195,149.61
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-9,546.64		-4,909.48
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		371,674.81		190,240.13
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		371,674.81		190,240.13
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

190,240.13

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	0.200	0.200		
			ACRE	0.000	0.00	
			13,260.00000	0.200		2,652.00
0010	202-00026	Removal of Slope and Ditch Paving	4.000	4.000		
			SY	0.000	0.00	
			66.30000	4.000		265.20
0015	202-00035	Removal of Pipe	33.000	22.000		
			LF	7.000	198.24	
			28.32000	29.000		821.28
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	101.000		
			LF	0.000	0.00	
			9.10000	101.000		919.10
0045	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,213.60000	1.000		3,213.60
0050	203-00010	Unclassified Excavation (Complete In Place)	215.000	19.000		
			CY	196.000	8,674.96	
			44.26000	215.000		9,515.90
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		
			HOUR	0.000	0.00	
			267.80000	4.000		1,071.20
0065	206-00000	Structure Excavation	31.000	0.000		
			CY	31.000	2,030.50	
			65.50000	31.000		2,030.50
0070	207-00700	Topsoil (Onsite)	161.000	0.000		
			CY	0.000	0.00	
			36.17000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	968.000	0.000		
			SY	0.000	0.00	
			6.85000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	600.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0085	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	0.000	0.00	
			65.52000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			166.92000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			143.52000	0.000		0.00
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000	1.000		
			EACH	0.000	0.00	
			977.60000	1.000		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	3.000		
			CY	34.600	7,699.54	
			222.53000	37.600		8,367.13
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	48.000	312.00	
			6.50000	48.000		312.00
0175	506-00206	Riprap (6 Inch)	17.000	0.000		
			CY	15.900	5,172.43	
			325.31000	15.900		5,172.43
0180	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
			LF	0.000	0.00	
			347.32000	24.000		8,335.68
0185	604-30010	Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	1.000	6,006.00	
			6,006.00000	2.000		12,012.00
0190	607-00005	End Post	2.000	0.000		
			EACH	2.000	975.00	
			487.50000	2.000		975.00
0195	607-00010	Corner and Line Brace Post	3.000	0.000		
			EACH	1.000	520.00	
			520.00000	1.000		520.00
0200	607-01000	Fence Barbed Wire with Metal Posts	120.000	0.000		
			LF	100.000	1,560.00	
			15.60000	100.000		1,560.00
0205	607-60320	20 Foot Gate Twin	1.000	0.000		
			EACH	1.000	1,560.00	
			1,560.00000	1.000		1,560.00
0210	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	252.98	
			126.49000	2.000		252.98
0215	614-00012	Sign Panel (Class II)	60.000	0.000		
			SF	41.000	1,164.81	
			28.41000	41.000		1,164.81
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 2.000 2.000	1,417.00	1,417.00
0230	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH 877.50000	0.000 2.000 2.000	1,755.00	1,755.00
0235	625-00000	Construction Surveying	1.000 L S 10,634.00000	0.000 0.000 0.000	0.00	0.00
0240	626-00000	Mobilization	1.000 L S 75,000.00000	0.420 0.420 0.840	31,500.00	63,000.00
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	147.000 HOUR 64.35000	55.500 91.500 147.000	5,888.03	9,459.45
0265	630-00007	Traffic Control Inspection	72.000 DAY 325.00000	48.000 24.000 72.000	7,800.00	23,400.00
0270	630-00012	Traffic Control Management	44.000 DAY 1,170.00000	3.000 4.000 7.000	4,680.00	8,190.00
0275	630-80341	Construction Traffic Sign (Panel Size A)	78.000 EACH 71.50000	10.000 0.000 10.000	0.00	715.00

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-----						
CAT NO0200 ROADWAY						
0280	630-80342	Construction Traffic Sign (Panel Size B)	39.000	19.500		
			EACH	0.000	0.00	
			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	37.500		
			EACH	0.000	0.00	
			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
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			CAT 0200	CURRENT AMT \$	549,888.30 \$	89,166.49 \$ 196,252.21
CAT NO0300 STRUCTURES						
0340	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			3,827.20000	1.000		3,827.20
0345	206-00000	Structure Excavation	93.700	88.000		
			CY	5.700	373.35	
			65.50000	93.700		6,137.35
0350	206-00100	Structure Backfill (Class 1)	106.000	0.000		
			CY	106.000	8,075.08	
			76.18000	106.000		8,075.08
0355	206-01001	Bed Course Material (Special)	5.000	3.000		
			CY	0.000	0.00	
			256.88000	3.000		770.64
0360	515-00120	Waterproofing (Membrane)	122.000	0.000		
			SY	120.000	6,782.40	
			56.52000	120.000		6,782.40
0365	601-03030	Concrete Class D (Box Culvert)	85.000	37.000		
			CY	47.000	48,161.37	
			1,024.71000	84.000		86,075.64
0370	602-00020	Reinforcing Steel (Epoxy Coated)	27,691.000	9,250.000		
			LB	11,751.000	39,013.32	
			3.32000	21,001.000		69,723.32
0375	616-30499	Trash Guard Special	1.000	0.000		
			EACH	1.000	3,577.60	
			3,577.60000	1.000		3,577.60
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			CAT 0300	CURRENT AMT \$	208,831.54 \$	105,983.12 \$ 184,969.23
			PROJECT TOTAL	CURRENT AMT \$	758,719.84 \$	195,149.61 \$ 381,221.44