

ESTIMATE SUMMARY

CONTID: C24415

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 24415-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

44 WORK DAYS

SH52 BOX CULVERT EXTENSION (MP 16.4)

PERCENT TIME: 100.00

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.

P.O. BOX 405

PLATTEVILLE

CO 80651-04 (970)785-6161

PAY PERIOD ENDING

05/08/2023

DATE TIME STARTED 11/18/2022

DATE LET

08/04/2022

DATE WORK BEGAN

DATE AWARDED

08/18/2022

DATE TIME STOPPED 04/18/2023

DATE CONTRACT EXECUTED

08/26/2022

DATE ACCEPTED 04/18/2023

DATE NOTICE TO PROCEED

11/18/2022

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	486,022.64 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	704,678.03 NON-PARTICIPATING	486,022.65	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	486,022.65	0.00
FUNDS AVAILABLE: \$	-0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	486,022.65	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	10,570.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	486,022.65	10,570.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	486,022.65	10,570.17
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

10,570.17

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	0.200		
			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	29.000	29.000		
			LF	0.000	0.00	
			28.32000	29.000		821.28
0020	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			25.74000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			17.85000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			93.60000	2.000		187.20
0040	202-01000	Removal of Fence	101.000	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	215.000		
			CY	0.000	0.00	
			44.26000	215.000		9,515.90
0055	203-00066	Embankment Material (Complete In Place) (R40)	0.000	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	31.000		
			CY	0.000	0.00	
			65.50000	31.000		2,030.50
0070	207-00700	Topsoil (Onsite)	186.000	186.000		
			CY	0.000	0.00	
			36.17000	186.000		6,727.62
0075	207-00704	Subgrade Soil Preparation	1,119.000	1,119.000		
			SY	0.000	0.00	
			6.85000	1,119.000		7,665.15
0080	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0085	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			65.52000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			166.92000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	0.000	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	2.000		
			EACH	0.000	0.00	
			977.60000	2.000		1,955.20

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CAT NO0200 ROADWAY						
0115	211-03005	Dewatering	0.000	0.000		
			L S	0.000	0.00	
			6,344.00000	0.000		0.00
0120	212-00700	Organic Fertilizer	60.000	60.000		
			LB	0.000	0.00	
			2.60000	60.000		156.00
0125	212-00701	Compost (Mechanically Applied)	12.000	12.000		
			CY	0.000	0.00	
			52.00000	12.000		624.00
0130	212-00703	Humate	30.000	30.000		
			LB	0.000	0.00	
			2.60000	30.000		78.00
0135	212-00704	Mycorrhizae	4.000	4.000		
			LB	0.000	0.00	
			26.00000	4.000		104.00
0140	212-00708	Seeding (Native) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			4,550.00000	0.200		910.00
0145	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	283.000	283.000		
			SY	0.000	0.00	
			6.50000	283.000		1,839.50
0150	304-06007	Aggregate Base Course (Class 6)	37.600	37.600		
			CY	0.000	0.00	
			222.53000	37.600		8,367.13
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	0.000	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)	0.000	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)	48.000	48.000		
			SY	0.000	0.00	
			6.50000	48.000		312.00
0175	506-00206	Riprap (6 Inch)	15.900	15.900		
			CY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			6,006.00000	2.000		12,012.00
0190	607-00005	End Post	2.000	2.000		
			EACH	0.000	0.00	
			487.50000	2.000		975.00
0195	607-00010	Corner and Line Brace Post	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0200	607-01000	Fence Barbed Wire with Metal Posts	100.000	100.000		
			LF	0.000	0.00	
			15.60000	100.000		1,560.00
0205	607-60320	20 Foot Gate Twin	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0210	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			126.49000	2.000		252.98
0215	614-00012	Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			28.41000	32.000		909.12
0220	614-00035	Sign Panel (Special)	9.000	9.000		
			SF	0.000	0.00	
			2,229.93000	9.000		20,069.37

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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	2.000 0.000 2.000	0.00	1,417.00
0230	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH 877.50000	2.000 0.000 2.000	0.00	1,755.00
0235	625-00000	Construction Surveying	1.000 L S 10,634.00000	1.000 0.000 1.000	0.00	10,634.00
0240	626-00000	Mobilization	1.000 L S 75,000.00000	1.000 0.000 1.000	0.00	75,000.00
0245	627-00008	Modified Epoxy Pavement Marking	5.000 GAL 1,280.50000	5.000 0.000 5.000	0.00	6,402.50
0250	627-00013	Pavement Marking Paint (High Build)	0.000 GAL 780.00000	0.000 0.000 0.000	0.00	0.00
0255	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	48.000 SF 32.50000	48.000 0.000 48.000	0.00	1,560.00
0260	630-00000	Flagging	163.000 HOUR 64.35000	163.000 0.000 163.000	0.00	10,489.05
0265	630-00007	Traffic Control Inspection	82.000 DAY 325.00000	82.000 0.000 82.000	0.00	26,650.00
0270	630-00012	Traffic Control Management	10.000 DAY 1,170.00000	10.000 0.000 10.000	0.00	11,700.00
0275	630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH 71.50000	20.000 0.000 20.000	0.00	1,430.00

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CAT NO0200 ROADWAY						
0280	630-80342	Construction Traffic Sign (Panel Size B)	39.000	39.000		
			EACH	0.000	0.00	
			71.50000	39.000		2,788.50
0285	630-80344	Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			45.50000	64.000		2,912.00
0290	630-80350	Vertical Panel	75.000	75.000		
			EACH	0.000	0.00	
			26.00000	75.000		1,950.00
0295	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			10,075.00000	2.000		20,150.00
0300	630-80370	Barrier (Temporary)	290.000	290.000		
			LF	0.000	0.00	
			30.80000	290.000		8,932.00
0305	630-85010	Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			4,125.55000	4.000		16,502.20
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

			CAT 0200	CURRENT AMT \$	301,053.41 \$	0.00 \$ 301,053.41
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	93.700		
			CY	0.000	0.00	
			65.50000	93.700		6,137.35
0350	206-00100	Structure Backfill (Class 1)	106.000	106.000		
			CY	0.000	0.00	
			76.18000	106.000		8,075.08
0355	206-01001	Bed Course Material (Special)	3.000	3.000		
			CY	0.000	0.00	
			256.88000	3.000		770.64
0360	515-00120	Waterproofing (Membrane)	120.000	120.000		
			SY	0.000	0.00	
			56.52000	120.000		6,782.40
0365	601-03030	Concrete Class D (Box Culvert)	84.000	84.000		
			CY	0.000	0.00	
			1,024.71000	84.000		86,075.64
0370	602-00020	Reinforcing Steel (Epoxy Coated)	21,001.000	21,001.000		
			LB	0.000	0.00	
			3.32000	21,001.000		69,723.32
0375	616-30499	Trash Guard Special	1.000	1.000		
			EACH	0.000	0.00	
			3,577.60000	1.000		3,577.60

			CAT 0300	CURRENT AMT \$	184,969.23 \$	0.00 \$ 184,969.23

			PROJECT TOTAL	CURRENT AMT \$	486,022.64 \$	0.00 \$ 486,022.64