

ESTIMATE SUMMARY

12:31:25

CONTID: C14267R

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14267R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

60 WORK DAYS

FY 03 R-4 Safety Project

PERCENT TIME: 90.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE R400-144

FY 03 R-4 Safety Project

NAME OF ROAD:

52

PROJECT COUNTIES:

BOULDER, REGION 4

WELD, REGION 4

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING

03/18/2004

DATE TIME STARTED 06/28/2003

P.O. BOX 405

DATE LET

05/29/2003

DATE WORK BEGAN

DATE AWARDED

06/05/2003

DATE TIME STOPPED 01/02/2004

DATE CONTRACT EXECUTED

06/23/2003

DATE ACCEPTED 01/02/2004

PLATTEVILLE

CO 80651-041970-785-6161

DATE NOTICE TO PROCEED

06/28/2003

|                      |                                 | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 250,301.14 PARTICIPATING     | \$ 250,301.14 | \$ -1,863.00  |
| AWARD PROJECT AMT:   | \$ 267,983.35 NON-PARTICIPATING | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS          | 250,301.14    | -1,863.00     |
| FUNDS AVAILABLE:     | \$ 0.00 STOCKPILED MATERIALS    | 0.00          | 0.00          |
|                      | GROSS EARNINGS                  | 250,301.14    | -1,863.00     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE               | 0.00          | 631.77        |
|                      | SECURITIES ENCUMBERED           | 0.00          | 0.00          |
|                      | NET EARNINGS                    | 250,301.14    | -1,231.23     |
|                      | LIQUIDATED DAMAGES              | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT              | 0.00          | 0.00          |
|                      | AMOUNT DUE                      | 250,301.14    | -1,231.23     |
|                      | OTHER ADJUSTMENTS               | 0.00          | 0.00          |
|                      |                                 | PAYMENT DUE   | \$ -1,231.23  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14267R  
 PCN: 14267R-BID  
 PROJECT: SHE R400-144

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00035 | REMOVAL OF PIPE                             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.00000                                 | 4.000                                       |                          | 196.00               |
| 0010               | 202-00220 | REMOVAL OF ASPHALT MAT                      | 68.000                                   | 68.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 68.000                                      |                          | 816.00               |
| 0015               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 113.000                                  | 113.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.75000                                  | 113.000                                     |                          | 197.75               |
| 0020               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 195.000                                  | 195.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.50000                                  | 195.000                                     |                          | 1,852.50             |
| 0025               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)     | 478.000                                  | 478.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.00000                                 | 478.000                                     |                          | 11,472.00            |
| 0030               | 203-01100 | PROOF ROLLING                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 2.000                                       |                          | 140.00               |
| 0035               | 203-01500 | BLADING                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 207-00205 | TOPSOIL                                     | 288.000                                  | 288.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.65000                                  | 288.000                                     |                          | 1,627.20             |
| 0045               | 207-00210 | STOCKPILE TOPSOIL                           | 288.000                                  | 288.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.65000                                  | 288.000                                     |                          | 1,627.20             |
| 0050               | 208-00011 | EROSION BALES (WEED FREE)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00020 | SILT FENCE                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.45000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 210-00810 | RESET GROUND SIGN                                    | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.80000                                 | 5.000                                       |                          | 64.00                |
| 0065               | 212-00006 | *SEEDING (NATIVE)                                    | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,220.00000                              | 0.500                                       |                          | 610.00               |
| 0070               | 213-00003 | *MULCHING (WEED FREE)                                | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,220.00000                              | 0.500                                       |                          | 610.00               |
| 0075               | 213-00061 | *MULCH TACKIFIER                                     | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 75.000                                      |                          | 300.00               |
| 0080               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                      | 542.000                                  | 542.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 542.000                                     |                          | 13,550.00            |
| 0085               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)        | 15.410                                   | 15.410                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 15.410                                      |                          | 1,772.15             |
| 0090               | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) | 1,401.360                                | 1,401.360                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.20000                                 | 1,401.360                                   |                          | 59,137.39            |
| 0095               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                        | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 22.000                                      |                          | 572.00               |
| 0100               | 603-15036 | 36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH        | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 32.000                                      |                          | 1,056.00             |
| 0105               | 603-30024 | 24 INCH STEEL END SECTION                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 187.00000                                | 2.000                                       |                          | 374.00               |
| 0110               | 603-31336 | 36 INCH EQUIVALENT ARCH STEEL END SECTION            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 346.00000                                | 2.000                                       |                          | 692.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 606-20000 | *WIRE ROPE SAFETY FENCE                    | 4,200.000                                | 4,200.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.20000                                 | 4,200.000                                   |                          | 59,640.00            |
| 0120               | 606-21000 | *WIRE ROPE END ANCHORAGE                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,710.00000                              | 4.000                                       |                          | 6,840.00             |
| 0125               | 612-00001 | DELINEATOR (TYPE I)                        | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 5.000                                       |                          | 65.00                |
| 0130               | 612-00002 | DELINEATOR (TYPE II)                       | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 11.000                                      |                          | 165.00               |
| 0135               | 612-00003 | DELINEATOR (TYPE III)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)       | 266.000                                  | 266.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 266.000                                     |                          | 2,660.00             |
| 0145               | 613-10000 | *WIRING                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0150               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0155               | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0160               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 2.000                                       |                          | 750.00               |
| 0165               | 614-00011 | SIGN PANEL (CLASS I)                       | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 23.000                                      |                          | 218.50               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 614-00012 | SIGN PANEL (CLASS II)                              | 104.000                                  | 104.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 104.000                                     |                          | 1,248.00             |
| 0175               | 614-01582 | STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 126.000                                     |                          | 1,764.00             |
| 0180               | 614-03003 | CONCRETE FOOTING (TYPE 3)                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 2.000                                       |                          | 1,500.00             |
| 0185               | 625-00000 | *CONSTRUCTION SURVEYING                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,722.00000                              | 1.000                                       |                          | 5,722.00             |
| 0190               | 626-00000 | *MOBILIZATION                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27,700.00000                             | 1.000                                       |                          | 27,700.00            |
| 0195               | 627-00005 | *EPOXY PAVEMENT MARKING                            | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 8.000                                       |                          | 1,000.00             |
| 0200               | 630-00000 | *FLAGGING  | 166.000                                  | 207.000                                     |                          |                      |
|                    |           |  | HOUR                                     | -41.000                                     | -738.00                  |                      |
|                    |           |  | 18.00000                                 | 166.000                                     |                          | 2,988.00             |
| 0205               | 630-00007 | *TRAFFIC CONTROL INSPECTION                        | 11.000                                   | 15.000                                      |                          |                      |
|                    |           |  | DAY                                      | -4.000                                      | -220.00                  |                      |
|                    |           |  | 55.00000                                 | 11.000                                      |                          | 605.00               |
| 0210               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                        | 26.000                                   | 29.000                                      |                          |                      |
|                    |           |  | DAY                                      | -3.000                                      | -975.00                  |                      |
|                    |           |  | 325.00000                                | 26.000                                      |                          | 8,450.00             |
| 0215               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)          | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 16.000                                      |                          | 1,040.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)  | 11.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 70.00                    |                      |
|                    |           |  | 70.00000                                 | 11.000                                      |                          | 770.00               |
| 0230               | 630-80360 | *DRUM CHANNELIZING DEVICE  | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.00000                                 | 60.000                                      |                          | 2,580.00             |
| 0235               | 630-80380 | *TRAFFIC CONE  | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 125.000                                     |                          | 1,500.00             |
| 0240               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)<br>(TEMPORARY)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,200.00000                              | 1.000                                       |                          | 9,200.00             |
| 0245               | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70380 | F/A EROSION CONTROL  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 630-80358 | FLASH ARROW PANEL (C TY) MCR LINE #1, ADVANCE WARNING<br>FLASHING PANEL (C TYPE) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0270               | 612-00042 | DELIN (FLEX) (TY II) MCR LINE # 2, DELIN (FLEX) (TY<br>II)                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 5.000                                       |                          | 145.00               |
| 0275               | 612-00043 | DELIN (FLEX) (TY III) MCR LINE #3, DELIN (FLEX)(TY<br>III)                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 3.000                                       |                          | 96.00                |

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| CAT NO0200 ROADWAY |           |   |  |   |                    |                   |            |
| 0280               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) MXR LINE#4, REM HBP (PLANNING)  | 615.000                                  | 615.000                                     |                    |                   |            |
|                    |           |   | SY                                       | 0.000                                       | 0.00               |                   |            |
|                    |           |   | 12.05000                                 | 615.000                                     |                    | 7,410.75          |            |
| 0290               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #5 ADDED ITEM )LS) / REPAIR PIPE  | 0.000                                    | 0.000                                       |                    |                   |            |
|                    |           |   | L S                                      | 0.000                                       | 0.00               |                   |            |
|                    |           |   | 1,377.00000                              | 0.000                                       |                    | 0.00              |            |
| 0295               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #5, ADDED ITEM (LS) / REPAIR PIPE | 1.000                                    | 1.000                                       |                    |                   |            |
|                    |           |   | L S                                      | 0.000                                       | 0.00               |                   |            |
|                    |           |   | 1,377.70000                              | 1.000                                       |                    | 1,377.70          |            |
|                    |           |   | CAT 0200                                 | CURRENT AMT \$                              | 250,301.14 \$      | -1,863.00 \$      | 250,301.14 |
|                    |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 250,301.14 \$      | -1,863.00 \$      | 250,301.14 |