

ESTIMATE SUMMARY

 CONTID: C14311 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14311-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.0 DAYS TIME ALLOW: 15 WORK DAYS
 SH 1 & LCR 54 Intersect Impvmt PERCENT TIME: 86.67 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: C 001A-038
 SH 1 & LCR 54 Intersect Impvmt
 NAME OF ROAD: 001A
 PROJECT COUNTIES: LARIMER

CONTRACTOR: MOUNTAIN CONSTRUCTORS, INC.
 P.O. BOX 405
 PLATTEVILLE CO 80651-041970-785-6161

PAY PERIOD ENDING	06/01/2004	DATE TIME STARTED	03/16/2004
DATE LET	02/05/2004	DATE WORK BEGAN	
DATE AWARDED	02/17/2004	DATE TIME STOPPED	05/21/2004
DATE CONTRACT EXECUTED	03/11/2004	DATE ACCEPTED	05/21/2004
DATE NOTICE TO PROCEED	03/16/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 81,730.25 PARTICIPATING	\$ 216.00	\$ 216.00
AWARD PROJECT AMT:	\$ 65,134.00 NON-PARTICIPATING	61,117.25	61,117.25
PERCENT COMPLETE:	75.04% TOTAL EARNINGS	61,333.25	61,333.25
FUNDS AVAILABLE:	\$ 20,397.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	61,333.25	61,333.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-388.73	-388.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	60,944.52	60,944.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	60,944.52	60,944.52
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 60,944.52

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	202-00220	REMOVAL OF ASPHALT MAT	378.000	0.000		
			SY	367.000	1,284.50	
			3.50000	367.000		1,284.50
0010	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	92.00	
			92.00000	1.000		92.00
0015	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	918.000	0.000		
			LF	918.000	872.10	
			0.95000	918.000		872.10
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	437.000	0.000		
			CY	437.000	9,723.25	
			22.25000	437.000		9,723.25
0025	207-00205	TOPSOIL	123.000	0.000		
			CY	123.000	2,736.75	
			22.25000	123.000		2,736.75
0030	208-00010	*EROSION BALES	2.000	0.000		
			EACH	0.000	0.00	
			9.75000	0.000		0.00
0035	208-00020	SILT FENCE	745.000	0.000		
			LF	745.000	745.00	
			1.00000	745.000		745.00
0040	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			144.00000	0.000		0.00
0045	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	3.000	552.00	
			184.00000	3.000		552.00
0050	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.300	327.60	
			1,092.00000	0.300		327.60
0055	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.300	327.60	
			1,092.00000	0.300		327.60

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	164.000 CY	0.000 164.000	5,248.00	
			32.00000	164.000		5,248.00
0065	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	16.850 TON	0.000 16.850	2,207.35	
			131.00000	16.850		2,207.35
0070	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	316.100 TON	0.000 316.100	18,333.80	
			58.00000	316.100		18,333.80
0075	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	295.000 GAL	0.000 0.000	0.00	
			2.00000	0.000		0.00
0080	506-00206	RIPRAP (6 INCH)	0.700 CY	0.000 0.000	0.00	
			435.00000	0.000		0.00
0085	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	1.400 TON	0.000 0.000	0.00	
			147.00000	0.000		0.00
0090	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	216.000 LF	0.000 216.000	2,376.00	
			11.00000	216.000		2,376.00
0095	612-00001	*DELINEATOR (TYPE I)	8.000 EACH	0.000 8.000	104.00	
			13.00000	8.000		104.00
0100	612-00002	*DELINEATOR (TYPE II)	5.000 EACH	0.000 5.000	70.00	
			14.00000	5.000		70.00
0105	612-00003	*DELINEATOR (TYPE III)	2.000 EACH	0.000 2.000	32.00	
			16.00000	2.000		32.00
0110	614-00011	*SIGN PANEL (CLASS I)	13.000 SF	0.000 13.000	234.00	
			18.00000	13.000		234.00

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CAT NO0200 ROADWAY						
0115	614-00012	*SIGN PANEL (CLASS II)	16.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0120	614-01502	*STEEL SIGN POST (2 INCH ROUND)	23.000	0.000		
			LF	23.000	552.00	
			24.00000	23.000		552.00
0125	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	14.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0130	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			147.00000	0.000		0.00
0135	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	2,070.00	
			2,070.00000	1.000		2,070.00
0140	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	5,069.00	
			5,069.00000	1.000		5,069.00
0145	627-00001	*PAVEMENT MARKING PAINT	6.000	0.000		
			GAL	6.000	552.00	
			92.00000	6.000		552.00
0150	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	54.000	0.000		
			SF	54.000	972.00	
			18.00000	54.000		972.00
0155	630-00000	*FLAGGING	200.000	0.000		
			HOUR	79.000	1,540.50	
			19.50000	79.000		1,540.50
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	13.000	4,914.00	
			378.00000	13.000		4,914.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	0.000		
			EACH	13.500	27.00	
			2.00000	13.500		27.00

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CAT NO0200 ROADWAY						
0170	630-80360	*DRUM CHANNELIZING DEVICE	36.000	0.000		
			EACH	32.400	64.80	
			2.00000	32.400		64.80
0175	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	45.000	90.00	
			2.00000	45.000		90.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	81,514.25 \$	61,117.25 \$
			CAT 0200			61,117.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	216.00	
			216.00000	1.000		216.00
			CAT 0400	CURRENT AMT \$	216.00 \$	216.00
			CAT 0400			216.00
PROJECT TOTAL			CURRENT AMT \$	81,730.25 \$	61,333.25 \$	61,333.25