

ESTIMATE SUMMARY

CONTID: C14311

ESTIMATE NO: 0002 FINL

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.

PAY PERIOD ENDING

12/20/2004

DATE TIME STARTED 03/16/2004

P.O. BOX 405

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

PLATTEVILLE

CO 80651-041970-785-6161

DATE NOTICE TO PROCEED

03/16/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 61,353.45 PARTICIPATING	\$ 216.00	\$ 0.00
AWARD PROJECT AMT:	\$ 65,134.00 NON-PARTICIPATING	61,137.45	20.20
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	61,353.45	20.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	61,353.45	20.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	388.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	61,353.45	408.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	61,353.45	408.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 408.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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

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

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CAT NO0200 ROADWAY						
0115	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0120	614-01502	*STEEL SIGN POST (2 INCH ROUND)	23.000	23.000		
			LF	0.000	0.00	
			24.00000	23.000		552.00
0125	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0130	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			147.00000	0.000		0.00
0135	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,070.00000	1.000		2,070.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,069.00000	1.000		5,069.00
0145	627-00001	*PAVEMENT MARKING PAINT	6.000	6.000		
			GAL	0.000	0.00	
			92.00000	6.000		552.00
0150	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	54.000	54.000		
			SF	0.000	0.00	
			18.00000	54.000		972.00
0155	630-00000	*FLAGGING	79.000	79.000		
			HOUR	0.000	0.00	
			19.50000	79.000		1,540.50
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	13.000	13.000		
			DAY	0.000	0.00	
			378.00000	13.000		4,914.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	13.500		
			EACH	1.500	3.00	
			2.00000	15.000		30.00

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	36.000	32.400			
			EACH	3.600	7.20		
			2.00000	36.000		72.00	
0175	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	10.00		
			2.00000	50.000		100.00	
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	61,137.45 \$	20.20 \$	61,137.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			216.00000	1.000		216.00	
			CAT 0400	CURRENT AMT \$	216.00 \$	0.00 \$	216.00
PROJECT TOTAL			CURRENT AMT \$	61,353.45 \$	20.20 \$	61,353.45	