

ESTIMATE SUMMARY

12:42:53

CONTID: C14438

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14438-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

15 WORK DAYS

Poudre River Restoration@ I-25

PERCENT TIME: 86.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

C 0253-183

Poudre River Restoration@ I-25

NAME OF ROAD:

I25

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

P.O. BOX 405

PAY PERIOD ENDING

05/06/2005

DATE TIME STARTED

04/15/2005

DATE LET

03/03/2005

DATE WORK BEGAN

DATE AWARDED

03/29/2005

DATE TIME STOPPED

05/06/2005

DATE CONTRACT EXECUTED

04/11/2005

DATE ACCEPTED

05/06/2005

PLATTEVILLE

CO 80651-04/970-785-6161

DATE NOTICE TO PROCEED

04/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 78,719.00 PARTICIPATING	\$ 115.00	\$ 115.00
AWARD PROJECT AMT:	\$ 57,817.00 NON-PARTICIPATING	72,304.00	72,304.00
PERCENT COMPLETE:	92.00% TOTAL EARNINGS	72,419.00	72,419.00
FUNDS AVAILABLE:	\$ 6,300.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	72,419.00	72,419.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-996.29	-996.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	71,422.71	71,422.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	71,422.71	71,422.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 71,422.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0253-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/12/2005

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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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0010	202-01000	REMOVAL OF FENCE	1,048.000	0.000		
			LF	1,048.000	1,048.00	
			1.00000	1,048.000		1,048.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,379.000	0.000		
			CY	2,379.000	40,443.00	
			17.00000	2,379.000		40,443.00
0016	203-01500	BLADING MCR #1	4.000	0.000		
			HOUR	4.000	480.00	
			120.00000	4.000		480.00
0020	207-00205	TOPSOIL	450.000	0.000		
			CY	450.000	675.00	
			1.50000	450.000		675.00
0025	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0030	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0035	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0040	210-01050	RESET CHAIN LINK FENCE MCR #1	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	1.000	380.00	
			380.00000	1.000		380.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	1.000	320.00	
			320.00000	1.000		320.00

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CAT NO0200 ROADWAY						
0055	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	200.000	400.00	
			2.00000	200.000		400.00
0060	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	24.000	0.000		
			EACH	24.000	1,200.00	
			50.00000	24.000		1,200.00
0065	214-01010	*BRUSH LAYER CUTTING	750.000	0.000		
			EACH	750.000	2,437.50	
			3.25000	750.000		2,437.50
0070	214-01025	*DORMANT LOG CUTTING	17.000	0.000		
			EACH	17.000	1,870.00	
			110.00000	17.000		1,870.00
0075	607-01000	FENCE BARBED WIRE WITH METAL POSTS	971.000	0.000		
			LF	971.000	2,427.50	
			2.50000	971.000		2,427.50
0076	607-11525	FENCE (PLASTIC) MCR #1	300.000	0.000		
			LF	300.000	1,200.00	
			4.00000	300.000		1,200.00
0080	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0085	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0090	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0095	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	0.000		
			DAY	13.000	585.00	
			45.00000	13.000		585.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	2.000	0.000		
			DAY	2.000	750.00	
			375.00000	2.000		750.00

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CAT NO0200 ROADWAY							
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000 EACH 35.00000	0.000 2.000 2.000	70.00	70.00	
0110	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000 SF 6.00000	0.000 48.000 48.000	288.00	288.00	
0115	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0116	202-01000	REMOVAL OF FENCE MCR #1	53.000 LF 10.00000	0.000 53.000 53.000	530.00	530.00	
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0125	700-70380	F/A EROSION CONTROL	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	78,604.00 \$	72,304.00 \$	72,304.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0130	620-00020	SANITARY FACILITY	1.000 EACH 115.00000	0.000 1.000 1.000	115.00	115.00	
			CAT 0400	CURRENT AMT \$	115.00 \$	115.00 \$	115.00
			PROJECT TOTAL	CURRENT AMT \$	78,719.00 \$	72,419.00 \$	72,419.00