

ESTIMATE SUMMARY

08:11:59

CONTID: C14438

ESTIMATE NO: 0002 FINL

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 08/22/2005

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 80651-041970-785-6161

DATE NOTICE TO PROCEED 04/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	72,419.00 PARTICIPATING	\$ 115.00	\$ 0.00
AWARD PROJECT AMT: \$	57,817.00 NON-PARTICIPATING	72,304.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	72,419.00	0.00
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	72,419.00	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	996.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	72,419.00	996.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	72,419.00	996.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 996.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14438
 PCN: 14438-BID
 PROJECT: C 0253-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/22/2005

08:11:59

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	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0010	202-01000	REMOVAL OF FENCE	1,048.000	1,048.000		
			LF	0.000	0.00	
			1.00000	1,048.000		1,048.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,379.000	2,379.000		
			CY	0.000	0.00	
			17.00000	2,379.000		40,443.00
0016	203-01500	BLADING MCR #1	4.000	4.000		
			HOUR	0.000	0.00	
			120.00000	4.000		480.00
0020	207-00205	TOPSOIL	450.000	450.000		
			CY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0035	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			ACRE	0.000	0.00	
			380.00000	1.000		380.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.000	1.000		
			ACRE	0.000	0.00	
			320.00000	1.000		320.00

CONTID: C14438
 PCN: 14438-BID
 PROJECT: C 0253-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/22/2005
 08:11:59

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

CONTID: C14438
 PCN: 14438-BID
 PROJECT: C 0253-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/22/2005
 08:11:59

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