

ESTIMATE SUMMARY

CONTID: C15009 ESTIMATE NO: 0005 PROG SPEC YR: 2002
 PCN: 15009-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 69.5 DAYS TIME ALLOW: 70 WORK DAYS
 FY 05 Safety Project I PERCENT TIME: 99.29 ORIG TIME ALLOW: 64 WORK DAYS

PROJECT NO: SHE R400-180
 FY 05 Safety Project I
 NAME OF ROAD: 999
 PROJECT COUNTIES: STATEWIDE VARIOUS

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

PAY PERIOD ENDING	10/31/2005	DATE TIME STARTED	06/20/2005
DATE LET	04/07/2005	DATE WORK BEGAN	
DATE AWARDED	04/11/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/28/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/20/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 923,102.44 PARTICIPATING	\$ 886,940.65	\$ 66,420.71
AWARD PROJECT AMT:	\$ 778,803.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.08% TOTAL EARNINGS	886,940.65	66,420.71
FUNDS AVAILABLE:	\$ 36,161.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	886,940.65	66,420.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,682.05	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	875,258.60	66,420.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	875,258.60	66,420.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 66,420.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00090	REMOVAL OF DELINEATOR	25.000	25.000		
			EACH	0.000	0.00	
			13.00000	25.000		325.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,254.000	1,254.000		
			SY	0.000	0.00	
			5.00000	1,254.000		6,270.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,577.000	8,577.000		
			SY	0.000	0.00	
			2.00000	8,577.000		17,154.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	378.000	378.000		
			SF	0.000	0.00	
			1.50000	378.000		567.00
0021	202-00010	REMOVAL OF TREE MCR 1 LINE 5	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	10,623.000	9,644.000		
			CY	979.000	26,433.00	
			27.00000	10,623.000		286,821.00
0030	203-01100	PROOF ROLLING	4.000	4.000		
			HOUR	0.000	0.00	
			120.00000	4.000		480.00
0031	203-01500	BLADING SCO4, CMO2	9.000	9.000		
			HOUR	0.000	0.00	
			100.00000	9.000		900.00
0035	208-00011	EROSION BALES (WEED FREE)	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0040	208-00020	SILT FENCE	600.000	600.000		
			LF	0.000	0.00	
			2.00000	600.000		1,200.00
0045	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00

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CAT NO0200 ROADWAY						
0046	210-00015	RESET END SECTION MCR 4 LINE 4	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0050	212-00006	*SEEDING (NATIVE)	8.800	3.500		
			ACRE	5.300	1,908.00	
			360.00000	8.800		3,168.00
0055	212-00047	*SOIL PREPARATION (SPECIAL)	8.800	3.500		
			ACRE	5.300	14,840.00	
			2,800.00000	8.800		24,640.00
0060	213-00002	*MULCHING (WEED FREE HAY)	8.800	3.500		
			ACRE	5.300	2,173.00	
			410.00000	8.800		3,608.00
0065	213-00061	*MULCH TACKIFIER	1,800.000	700.000		
			LB	1,100.000	3,300.00	
			3.00000	1,800.000		5,400.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,197.000	1,197.000		
			CY	0.000	0.00	
			35.00000	1,197.000		41,895.00
0075	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	6.000	6.000		
			TON	0.000	0.00	
			130.00000	6.000		780.00
0080	403-34741	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	4,749.920	4,749.920		
			TON	0.000	0.00	
			46.00000	4,749.920		218,496.32
0085	411-10251	*EMULSIFIED ASPHALT (CSS-1)	1,109.000	1,109.000		
			GAL	0.000	0.00	
			1.50000	1,109.000		1,663.50
0090	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0092	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) MCR 1 LINE 2	1,616.000	1,616.000		
			SY	0.000	0.00	
			2.00000	1,616.000		3,232.00

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CAT NO0200 ROADWAY						
0095	603-01240	24 INCH REINFORCED CONCRETE PIPE	8.000	0.000		
			LF	8.000	1,472.00	
			184.00000	8.000		1,472.00
0100	603-01480	48 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0101	603-01540	54 INCH REINFORCED CONCRETE PIPE MCR 4 LINE 3	8.000	0.000		
			LF	8.000	2,080.00	
			260.00000	8.000		2,080.00
0105	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0110	603-05048	48 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0115	603-10240	24 INCH CORRUGATED STEEL PIPE	34.000	0.000		
			LF	34.000	1,802.00	
			53.00000	34.000		1,802.00
0120	603-10360	36 INCH CORRUGATED STEEL PIPE	50.000	50.000		
			LF	0.000	0.00	
			68.00000	50.000		3,400.00
0125	603-10480	48 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0126	603-10540	54 INCH CORRUGATED STEEL PIPE MCR 4 LINE 2	30.000	0.000		
			LF	30.000	3,360.00	
			112.00000	30.000		3,360.00
0130	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0135	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00

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CAT NO0200 ROADWAY						
0140	603-30048	48 INCH STEEL END SECTION	0.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0141	603-30054	54 INCH STEEL END SECTION MCR 4 LINE 1	1.000 EACH 1,450.00000	0.000 1.000 1.000	1,450.00	1,450.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,862.000 LF 17.00000	1,862.000 0.000 1,862.000	0.00	31,654.00
0146	900-00007	ADDED ITEM (EACH) / 7' GUARDRAIL POST IN LIEU OF 6' POST	133.000 EACH 13.14000	133.000 0.000 133.000	0.00	1,747.62
0150	606-02003	*END ANCHORAGE (NONFLARED)	6.000 EACH 2,100.00000	6.000 0.000 6.000	0.00	12,600.00
0151	607-11525	FENCE (PLASTIC) MCR LINE 1	142.000 LF 2.50000	142.000 0.000 142.000	0.00	355.00
0155	612-00001	DELINEATOR (TYPE I)	5.000 EACH 24.00000	5.000 0.000 5.000	0.00	120.00
0156	612-00002	DELINEATOR (TYPE II) MCR 1 LINE 4	71.000 EACH 25.00000	71.000 0.000 71.000	0.00	1,775.00
0157	612-00003	DELINEATOR (TYPE III) MCR 1 LINE 3	5.000 EACH 26.00000	5.000 0.000 5.000	0.00	130.00
0160	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 7,500.00000	1.000 0.000 1.000	0.00	7,500.00
0165	620-00020	SANITARY FACILITY	1.000 EACH 400.00000	1.000 0.000 1.000	0.00	400.00

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CAT NO0200 ROADWAY						
0170	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			20,000.00000	0.950		19,000.00
0171	625-00001	*CONSTRUCTION SURVEYING (HOURLY) SCO4, CMO2	5.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0175	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			31,000.00000	1.000		31,000.00
0180	627-00005	*EPOXY PAVEMENT MARKING	76.000	76.000		
			GAL	0.000	0.00	
			115.00000	76.000		8,740.00
0185	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	161.000	161.000		
			SF	0.000	0.00	
			14.00000	161.000		2,254.00
0190	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	72.000		
			SF	0.000	0.00	
			10.00000	72.000		720.00
0191	629-01210	ADJUST MONUMENT BOX SCO4, CMO2	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0195	630-00000	*FLAGGING	454.000	454.000		
			HOUR	0.000	0.00	
			40.00000	454.000		18,160.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	105.000	77.000		
			DAY	28.000	4,760.00	
			170.00000	105.000		17,850.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	33.000		
			DAY	7.000	3,850.00	
			550.00000	40.000		22,000.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.000	0.00	
			90.00000	1.800		162.00

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CAT NO0200 ROADWAY						
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	32.400		
			EACH	0.000	0.00	
			120.00000	32.400		3,888.00
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			140.00000	9.000		1,260.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			1,700.00000	0.900		1,530.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	75.000	67.500		
			EACH	0.000	0.00	
			35.00000	67.500		2,362.50
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	2,920.000	2,628.000		
			LF	0.000	0.00	
			22.00000	2,628.000		57,816.00
0240	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			14.00000	90.000		1,260.00
0245	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			2,500.00000	3.600		9,000.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	23,968.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0251	700-70012	F/A ASPHALT PAVEMENT INCENTIVE F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	-2,607.290	-2,607.29	
			1.00000	-2,607.290		-2,607.29
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	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	\$ 923,102.44	\$ 66,420.71	\$ 886,940.65
		PROJECT TOTAL	CURRENT AMT	\$ 923,102.44	\$ 66,420.71	\$ 886,940.65