

ESTIMATE SUMMARY

CONTID: C16103

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16103-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

50 WORK DAYS

FY 07 HES INTERSECTIONS

PERCENT TIME: 52.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

SHE R400-213

FY 07 HES INTERSECTIONS

NAME OF ROAD:

SH 14 and SH 52

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

P.O. BOX 405

PAY PERIOD ENDING

09/20/2007

DATE TIME STARTED 08/08/2007

DATE LET

06/14/2007

DATE WORK BEGAN

DATE AWARDED

06/19/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/13/2007

DATE ACCEPTED

PLATTEVILLE

CO 80651-04/970-785-6161

DATE NOTICE TO PROCEED

08/08/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 842,113.50 PARTICIPATING	\$ 224,220.76	\$ 162,840.26
AWARD PROJECT AMT:	\$ 743,656.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.63% TOTAL EARNINGS	224,220.76	162,840.26
FUNDS AVAILABLE:	\$ 617,892.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	224,220.76	162,840.26
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,150.62	-4,549.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	218,070.14	158,291.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	218,070.14	158,291.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 158,291.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16103
 PCN: 16103-BID
 PROJECT: SHE R400-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/04/2007

14:53:14

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	201-00001	CLEARING AND GRUBBING	3.200 ACRE 3,600.00000	1.000 1.100 2.100	3,960.00	7,560.00
0010	202-00033	REMOVAL OF PIPE	2.000 EACH 680.00000	1.000 1.000 2.000	680.00	1,360.00
0015	202-00220	REMOVAL OF ASPHALT MAT	1,779.000 SY 6.50000	0.000 541.000 541.000	3,516.50	3,516.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,103.000 SY 8.50000	0.000 0.000 0.000	0.00	0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,318.000 SF 2.00000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000 EACH 60.00000	0.000 0.000 0.000	0.00	0.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,980.000 CY 13.00000	0.000 6,360.000 6,360.000	82,680.00	82,680.00
0040	203-01100	PROOF ROLLING	10.000 HOUR 175.00000	1.000 4.000 5.000	700.00	875.00
0045	203-01500	BLADING	20.000 HOUR 105.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01597	POTHOLING	12.000 HOUR 135.00000	0.000 2.000 2.000	270.00	270.00
0055	206-00000	STRUCTURE EXCAVATION	13.000 CY 11.00000	0.000 13.000 13.000	143.00	143.00

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	400.000	0.000		
			LF	50.000	450.00	
			9.00000	50.000		450.00
0065	208-00011	EROSION BALES (WEED FREE)	33.000	0.000		
			EACH	30.000	450.00	
			15.00000	30.000		450.00
0070	208-00020	SILT FENCE	2,075.000	820.000		
			LF	330.000	660.00	
			2.00000	1,150.000		2,300.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			610.00000	0.000		0.00
0085	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.260		
			L S	0.260	780.00	
			3,000.00000	0.520		1,560.00
0090	210-00010	*RESET MAILBOX STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0095	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0105	212-00006	*SEEDING (NATIVE)	2.300	0.000		
			ACRE	0.000	0.00	
			320.00000	0.000		0.00
0110	212-00032	*SOIL CONDITIONING	2.300	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	2.300	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	460.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	762.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0130	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,068.000	0.000		
			TON	1,509.280	25,657.76	
			17.00000	1,509.280		25,657.76
0135	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	75.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0140	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	4,344.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0145	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	88.000	88.000		
			LF	0.000	0.00	
			55.00000	88.000		4,840.00
0150	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	111.000	0.000		
			LF	111.000	7,881.00	
			71.00000	111.000		7,881.00
0155	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0160	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	3.000	1,710.00	
			570.00000	3.000		1,710.00
0165	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	47.000 EACH	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0175	612-00003	*DELINEATOR (TYPE III)	5.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0180	614-00011	*SIGN PANEL (CLASS I)	34.000 SF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0185	614-00012	*SIGN PANEL (CLASS II)	18.000 SF	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0190	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	42.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0195	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	19.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0200	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000 EACH	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.250 0.200	2,600.00	5,850.00
			13,000.00000	0.450		
0220	626-00000	*MOBILIZATION	1.000 L S	0.250 0.350	11,200.00	19,200.00
			32,000.00000	0.600		
0225	627-00005	*EPOXY PAVEMENT MARKING	90.000 GAL	0.000 0.000	0.00	0.00
			92.00000	0.000		0.00
0230	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	126.000 GAL	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0240	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	80.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0245	629-01210	ADJUST MONUMENT BOX	1.000 EACH	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0250	630-00000	*FLAGGING	1,000.000 HOUR	230.000 336.500	8,412.50	14,162.50
			25.00000	566.500		
0255	630-00007	*TRAFFIC CONTROL INSPECTION	32.000 DAY	9.000 10.000	2,000.00	3,800.00
			200.00000	19.000		
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	11.000 14.000	6,440.00	11,500.00
			460.00000	25.000		
0265	630-80001	*FLASHING BEACON (PORTABLE)	8.000 EACH	2.000 0.000	0.00	1,500.00
			750.00000	2.000		
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	47.000 EACH	2.000 0.000	0.00	120.00
			60.00000	2.000		
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000 EACH	18.500 1.000	115.00	2,242.50
			115.00000	19.500		
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	5,200.00
			5,200.00000	1.000		
0285	630-80360	*DRUM CHANNELIZING DEVICE	90.000 EACH	13.500 11.500	264.50	575.00
			23.00000	25.000		

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CAT NO0200 ROADWAY							
0290	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	0.500			
			EACH	2.000	70.00		
			35.00000	2.500		87.50	
0295	630-80370	CONCRETE BARRIER (TEMPORARY)	1,486.000	743.000			
			LF	0.000	0.00		
			15.00000	743.000		11,145.00	
0300	630-80380	*TRAFFIC CONE	25.000	12.500			
			EACH	0.000	0.00		
			10.00000	12.500		125.00	
0305	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000			
			EACH	0.000	0.00		
			3,400.00000	0.000		0.00	
0310	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70380	F/A EROSION CONTROL	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	834,593.50 \$	162,840.26 \$	220,460.76

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CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.500			
			EACH	0.000	0.00		
			7,000.00000	0.500		3,500.00	
0210	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			260.00000	1.000		260.00	
			CAT 0400	CURRENT AMT \$	7,520.00 \$	0.00 \$	3,760.00
			PROJECT TOTAL	CURRENT AMT \$	842,113.50 \$	162,840.26 \$	224,220.76