

ESTIMATE SUMMARY

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 CONTID: C16103 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 16103-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 55.0 DAYS TIME ALLOW: 55 WORK DAYS  
 FY 07 HES INTERSECTIONS PERCENT TIME: 100.00 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  
 PLATTEVILLE CO 80651-041970-785-6161

PAY PERIOD ENDING	07/04/2008	DATE TIME STARTED	08/08/2007
DATE LET	06/14/2007	DATE WORK BEGAN	
DATE AWARDED	06/19/2007	DATE TIME STOPPED	11/15/2007
DATE CONTRACT EXECUTED	07/13/2007	DATE ACCEPTED	11/15/2007
DATE NOTICE TO PROCEED	08/08/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 784,041.88 PARTICIPATING	\$ 778,316.88	\$ 3,088.73
AWARD PROJECT AMT:	\$ 743,656.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.27% TOTAL EARNINGS	778,316.88	3,088.73
FUNDS AVAILABLE:	\$ 5,725.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	778,316.88	3,088.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,154.85	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	767,162.03	3,088.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	767,162.03	3,088.73
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 3,088.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/04/2008

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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
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CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	3.200	3.200		
			ACRE	0.000	0.00	
			3,600.00000	3.200		11,520.00
0010	202-00033	REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			680.00000	2.000		1,360.00
0015	202-00220	REMOVAL OF ASPHALT MAT	1,281.000	1,281.000		
			SY	0.000	0.00	
			6.50000	1,281.000		8,326.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,150.000	1,150.000		
			SY	0.000	0.00	
			8.50000	1,150.000		9,775.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	24.000	24.000		
			SF	0.000	0.00	
			2.00000	24.000		48.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,980.000	8,980.000		
			CY	0.000	0.00	
			13.00000	8,980.000		116,740.00
0040	203-01100	PROOF ROLLING	10.000	10.000		
			HOUR	0.000	0.00	
			175.00000	10.000		1,750.00
0045	203-01500	BLADING	2.000	2.000		
			HOUR	0.000	0.00	
			105.00000	2.000		210.00
0050	203-01597	POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			135.00000	6.000		810.00
0055	206-00000	STRUCTURE EXCAVATION	13.000	13.000		
			CY	0.000	0.00	
			11.00000	13.000		143.00

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	450.000	450.000		
			LF	0.000	0.00	
			9.00000	450.000		4,050.00
0065	208-00011	EROSION BALES (WEED FREE)	30.000	30.000		
			EACH	0.000	0.00	
			15.00000	30.000		450.00
0070	208-00020	SILT FENCE	2,200.000	2,200.000		
			LF	0.000	0.00	
			2.00000	2,200.000		4,400.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			610.00000	1.000		610.00
0085	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0090	210-00010	*RESET MAILBOX STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			135.00000	3.000		405.00
0095	210-00810	*RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
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	2.300		
			ACRE	0.000	0.00	
			320.00000	2.300		736.00
0110	212-00032	*SOIL CONDITIONING	2.300	2.300		
			ACRE	0.000	0.00	
			3,400.00000	2.300		7,820.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	2.300	2.300		
			ACRE	0.000	0.00	
			475.00000	2.300		1,092.50
0120	213-00061	*MULCH TACKIFIER	460.000	460.000		
			LB	0.000	0.00	
			2.35000	460.000		1,081.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	762.000	762.000		
			SY	0.000	0.00	
			2.00000	762.000		1,524.00
0130	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,483.050	2,483.050		
			TON	0.000	0.00	
			17.00000	2,483.050		42,211.85
0135	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	82.850	82.850		
			TON	0.000	0.00	
			150.00000	82.850		12,427.50
0140	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	4,576.670	4,576.670		
			TON	0.000	0.00	
			70.00000	4,576.670		320,366.90
0141	420-00300	GEOTEXTILE (REINFORCEMENT) CMO 3	556.000	556.000		
			SY	0.000	0.00	
			5.40000	556.000		3,002.40
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	111.000		
			LF	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00

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CAT NO0200 ROADWAY						
0165	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00	2,200.00
0170	612-00001	*DELINEATOR (TYPE I)	47.000 EACH 19.00000	47.000 0.000 47.000	0.00	893.00
0175	612-00003	*DELINEATOR (TYPE III)	5.000 EACH 24.00000	5.000 0.000 5.000	0.00	120.00
0180	614-00011	*SIGN PANEL (CLASS I)	34.000 SF 19.00000	34.000 0.000 34.000	0.00	646.00
0185	614-00012	*SIGN PANEL (CLASS II)	18.000 SF 24.00000	18.000 0.000 18.000	0.00	432.00
0190	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	42.000 LF 10.00000	42.000 0.000 42.000	0.00	420.00
0195	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	19.000 LF 20.00000	19.000 0.000 19.000	0.00	380.00
0200	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000 EACH 280.00000	2.000 0.000 2.000	0.00	560.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 13,000.00000	1.000 0.000 1.000	0.00	13,000.00
0220	626-00000	*MOBILIZATION	1.000 L S 32,000.00000	1.000 0.000 1.000	0.00	32,000.00
0225	627-00005	*EPOXY PAVEMENT MARKING	107.000 GAL 92.00000	107.000 0.000 107.000	0.00	9,844.00

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CAT NO0200 ROADWAY						
0230	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	87.000	87.000		
			GAL	0.000	0.00	
			100.00000	87.000		8,700.00
0235	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000	214.000		
			SF	0.000	0.00	
			16.00000	214.000		3,424.00
0240	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	156.000	156.000		
			SF	0.000	0.00	
			12.00000	156.000		1,872.00
0245	629-01210	ADJUST MONUMENT BOX	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0250	630-00000	*FLAGGING	1,414.000	1,414.000		
			HOUR	0.000	0.00	
			25.00000	1,414.000		35,350.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	34.000		
			DAY	0.000	0.00	
			200.00000	34.000		6,800.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.500	55.500		
			DAY	0.000	0.00	
			460.00000	55.500		25,530.00
0265	630-80001	*FLASHING BEACON (PORTABLE)	12.000	12.000		
			EACH	0.000	0.00	
			750.00000	12.000		9,000.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			60.00000	8.000		480.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	75.000		
			EACH	0.000	0.00	
			115.00000	75.000		8,625.00
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00

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CAT NO0200 ROADWAY						
0285	630-80360	*DRUM CHANNELIZING DEVICE	98.000	98.000		
			EACH	0.000	0.00	
			23.00000	98.000		2,254.00
0290	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.500	10.500		
			EACH	0.000	0.00	
			35.00000	10.500		367.50
0295	630-80370	CONCRETE BARRIER (TEMPORARY)	1,486.000	1,486.000		
			LF	0.000	0.00	
			15.00000	1,486.000		22,290.00
0300	630-80380	*TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0305	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	0.000	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

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CAT NO0200 ROADWAY						
0336	700-70034	F/A EXTENSION OF 48" CSP CO 4	3,088.730	0.000		
			F A	3,088.730	3,088.73	
			1.00000	3,088.730		3,088.73
			<hr/>			
			CAT 0200	CURRENT AMT \$	776,521.88 \$	3,088.73 \$ 770,796.88
CAT NO0400 CONSTRUCTION ENGINEERING						
0205	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0210	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
			<hr/>			
			CAT 0400	CURRENT AMT \$	7,520.00 \$	0.00 \$ 7,520.00
			PROJECT TOTAL	CURRENT AMT \$	784,041.88 \$	3,088.73 \$ 778,316.88