

ESTIMATE SUMMARY

CONTID: C16700

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16700-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 392 CBC REPAIR

PERCENT TIME: 81.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C392A-013

SH 392 CBC REPAIR

NAME OF ROAD: 392B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 03/31/2011

DATE TIME STARTED 11/17/2010

P.O. BOX 405

DATE LET 10/21/2010

DATE WORK BEGAN

DATE AWARDED 10/28/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/08/2010

DATE ACCEPTED

PLATTEVILLE CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED 11/17/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,000,950.68	PARTICIPATING	\$ 21,110.00	\$ 0.00
AWARD PROJECT AMT:	\$ 918,389.45	NON-PARTICIPATING	579,095.63	204,623.60
PERCENT COMPLETE:	59.96%	TOTAL EARNINGS	600,205.63	204,623.60
FUNDS AVAILABLE:	\$ 400,745.05	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	600,205.63	204,623.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,775.84	-3,015.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	586,429.79	201,608.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	586,429.79	201,608.36
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 201,608.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16700
 PCN: 16700-BID
 PROJECT: C392A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 04/08/2011

09:14:37

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	202-00000	Removal of Structures and Obstructions	1.000	0.800		
			L S	0.000	0.00	
			17,190.00000	0.800		13,752.00
0010	202-00010	Removal of Tree	24.000	12.000		
			EACH	3.000	1,671.00	
			557.00000	15.000		8,355.00
0015	202-00035	Removal of Pipe	400.000	52.500		
			LF	35.000	350.00	
			10.00000	87.500		875.00
0020	202-00080	Removal of Guard Post	1.000	0.000		
			EACH	1.000	20.00	
			20.00000	1.000		20.00
0025	202-00090	Removal of Delineator	4.000	1.000		
			EACH	0.000	0.00	
			5.00000	1.000		5.00
0030	202-00220	*Removal of Asphalt Mat	490.000	0.000		
			SY	237.000	1,896.00	
			8.00000	237.000		1,896.00
0035	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-01000	Removal of Fence	280.000	61.000		
			LF	0.000	0.00	
			1.35000	61.000		82.35
0045	202-01130	Removal of Guardrail Type 3	100.000	25.000		
			LF	75.000	300.00	
			4.00000	100.000		400.00
0050	202-01140	Removal of Guardrail Type 4	95.000	0.000		
			LF	95.000	665.00	
			7.00000	95.000		665.00
0055	203-00010	Unclassified Excavation (Complete In Place)	100.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place) CMO 2	6,746.000	1,315.000		
			CY	3,047.000	39,611.00	
			13.00000	4,362.000		56,706.00
0065	203-01500	Blading	50.000	0.000		
			HOURL	33.000	3,234.00	
			98.00000	33.000		3,234.00
0070	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0075	203-01550	Dozing	100.000	0.000		
			HOURL	10.000	1,090.00	
			109.00000	10.000		1,090.00
0080	203-01597	Potholing	15.000	0.000		
			HOURL	9.000	1,080.00	
			120.00000	9.000		1,080.00
0085	203-01620	Sweeping	50.000	0.000		
			HOURL	26.000	2,080.00	
			80.00000	26.000		2,080.00
0090	206-00000	Structure Excavation	226.000	0.000		
			CY	3.000	60.00	
			20.00000	3.000		60.00
0095	206-00100	Structure Backfill (Class 1)	62.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0100	208-00002	Erosion Log (12 Inch)	650.000	0.000		
			LF	160.000	640.00	
			4.00000	160.000		640.00
0105	208-00003	Erosion Log (18 Inch)	640.000	60.000		
			LF	0.000	0.00	
			6.25000	60.000		375.00
0110	208-00034	Gravel Bag	150.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			471.00000	1.000		471.00
0120	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,337.00000	4.000		5,348.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOOR	48.000	1,920.00	
			40.00000	48.000		1,920.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	10.000	400.00	
			40.00000	10.000		400.00
0135	208-00107	Removal of Trash	18.000	0.000		
			HOOR	13.000	1,118.00	
			86.00000	13.000		1,118.00
0140	208-00206	Erosion Control Supervisor	90.000	58.000		
			DAY	16.000	832.00	
			52.00000	74.000		3,848.00
0145	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			391.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			341.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			1,188.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	2.200	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			3,520.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			2.15000	0.000		0.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut)	4,300.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0180	216-00222	*Soil Retention Blanket (Coconut)	835.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	622.380	0.000		
			TON	622.380	10,113.68	
			16.25000	622.380		10,113.67
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			137.00000	0.000		0.00
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	660.000	0.000		
			TON	0.000	0.00	
			78.20000	0.000		0.00
0200	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	344.500	88.000		
			LF	120.000	5,820.00	
			48.50000	208.000		10,088.00
0205	603-05024	24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	2.000	1,114.00	
			557.00000	2.000		1,114.00
0210	604-00310	*Inlet Type C (10 Foot)	4.000	0.000		
			EACH	1.000	2,485.00	
			2,485.00000	1.000		2,485.00
0215	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0220	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			21.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.000	0.00	
			7,205.00000	0.700		5,043.50
0230	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	24,596.80	
			61,492.00000	1.000		61,492.00
0235	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			1,795.00000	0.400		718.00
0240	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			385.00000	0.000		0.00
0245	627-00011	*Pavement Marking Paint (Waterborne)	16.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0250	629-01003	*Survey Monument (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0255	630-00000	*Flagging	400.000	194.500		
			HOUR	196.500	4,323.00	
			22.00000	391.000		8,602.00
0260	630-00007	*Traffic Control Inspection	60.000	46.000		
			DAY	8.000	232.00	
			29.00000	54.000		1,566.00
0265	630-00012	*Traffic Control Management	90.000	61.000		
			DAY	15.000	5,775.00	
			385.00000	76.000		29,260.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			71.50000	9.000		643.50
0275	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	10.500		
			EACH	0.000	0.00	
			93.50000	10.500		981.75

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CAT NO0200 ROADWAY						
0280	630-80344	*Construction Traffic Sign (Special)	100.000	28.500		
			SF	0.000	0.00	
			15.40000	28.500		438.90
0285	630-80360	*Drum Channelizing Device	22.000	5.000		
			EACH	0.000	0.00	
			42.00000	5.000		210.00
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	4.000		
			EACH	0.000	0.00	
			44.00000	4.000		176.00
0295	630-80370	Concrete Barrier (Temporary)	380.000	102.000		
			LF	0.000	0.00	
			14.50000	102.000		1,479.00
0300	630-80380	*Traffic Cone	30.000	0.000		
			EACH	0.000	0.00	
			13.25000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	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						
0330	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 \$	507,073.23 \$	111,426.48 \$
						238,831.68
CAT NO0300 STRUCTURES						
0335	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0340	203-00100	Muck Excavation	120.000	120.000		
			CY	0.000	0.00	
			12.00000	120.000		1,440.00
0345	206-00000	Structure Excavation	980.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0350	206-00060	Structure Backfill (Special) (Flow-Fill) CMO 2	528.000	528.000		
			CY	0.000	0.00	
			72.00000	528.000		38,016.00
0355	206-00100	Structure Backfill (Class 1)	700.000	151.000		
			CY	45.000	1,395.00	
			31.00000	196.000		6,076.00
0360	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			15,500.00000	1.000		15,500.00
0365	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			15,500.00000	1.000		15,500.00
0370	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			517.00000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	36.000	0.000		
			TON	0.000	0.00	
			16.25000	0.000		0.00

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CAT NO0300 STRUCTURES							
0380	420-00113	Geotextile (Drainage) (Class 2)	100.000	0.000			
			SY	0.000	0.00		
			4.20000	0.000		0.00	
0385	509-00001	*Structural Steel (Galvanized)	6,540.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
0390	601-03030	*Concrete Class D (Box Culvert)	553.000	323.720			
			CY	205.200	71,071.02		
			346.35000	528.920		183,191.44	
0395	602-00000	*Reinforcing Steel	108,000.000	70,476.000			
			LB	31,894.000	20,731.10		
			0.65000	102,370.000		66,540.50	
0400	604-50050	*Inlet Grating and Frame Special	36.000	0.000			
			EACH	0.000	0.00		
			1,540.00000	0.000		0.00	
0405	605-00060	6 Inch Perforated Pipe Underdrain	216.000	0.000			
			LF	0.000	0.00		
			19.50000	0.000		0.00	
0410	607-53173	Fence Chain Link (Special) (72 Inch)	49.000	0.000			
			LF	0.000	0.00		
			82.50000	0.000		0.00	
0415	614-00011	Sign Panel (Class I)	24.000	0.000			
			SF	0.000	0.00		
			14.35000	0.000		0.00	
0420	614-01512	Steel Sign Support (2-Inch Round)(Post)	18.000	0.000			
			LF	0.000	0.00		
			5.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	472,767.45 \$	93,197.12 \$	340,263.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			7,415.00000	1.000		7,415.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,045.00000	1.000		11,045.00
0435	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,325.00000	2.000		2,650.00
			CAT 0400	CURRENT AMT	\$ 21,110.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,000,950.68	\$ 204,623.60
						\$ 600,205.62