

ESTIMATE SUMMARY

CONTID: C16700

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 16700-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 392 CBC REPAIR

PERCENT TIME: 95.45

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.

P.O. BOX 405

PAY PERIOD ENDING 06/22/2012

DATE TIME STARTED 11/17/2010

DATE LET 10/21/2010

DATE WORK BEGAN

DATE AWARDED 10/28/2010

DATE TIME STOPPED 05/18/2012

DATE CONTRACT EXECUTED 11/08/2010

DATE ACCEPTED 05/18/2012

PLATTEVILLE CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED 11/17/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 995,452.86	PARTICIPATING	\$ 21,110.00	\$ 0.00
AWARD PROJECT AMT:	\$ 918,389.45	NON-PARTICIPATING	974,342.88	-45.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	995,452.88	-45.00
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	995,452.88	-45.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	13,775.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	995,452.88	13,730.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	995,452.88	13,730.84
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 13,730.84

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	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			17,190.00000	1.000		17,190.00
0010	202-00010	Removal of Tree	20.000	20.000		
			EACH	0.000	0.00	
			557.00000	20.000		11,140.00
0011	900-00006	*Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1,000.00000	0.000		0.00
0012	202-00012	Rem Tree Stump	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0015	202-00035	Removal of Pipe	400.000	400.000		
			LF	0.000	0.00	
			10.00000	400.000		4,000.00
0020	202-00080	Removal of Guard Post	1.000	1.000		
			EACH	0.000	0.00	
			20.00000	1.000		20.00
0025	202-00090	Removal of Delineator	4.000	1.000		
			EACH	3.000	15.00	
			5.00000	4.000		20.00
0030	202-00220	*Removal of Asphalt Mat	623.000	623.000		
			SY	0.000	0.00	
			8.00000	623.000		4,984.00
0035	202-00250	*Removal of Pavement Marking Deleted Fm 105	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-01000	Removal of Fence	61.000	61.000		
			LF	0.000	0.00	
			1.35000	61.000		82.35
0045	202-01130	Removal of Guardrail Type 3	100.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00

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CAT NO0200 ROADWAY						
0050	202-01140	Removal of Guardrail Type 4	95.000	95.000		
			LF	0.000	0.00	
			7.00000	95.000		665.00
0055	203-00010	Unclassified Excavation (Complete In Place) Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0060	203-00060	Embankment Material (Complete In Place) CMO 2	8,829.000	8,829.000		
			CY	0.000	0.00	
			13.00000	8,829.000		114,777.00
0065	203-01500	Blading	52.000	52.000		
			hour	0.000	0.00	
			98.00000	52.000		5,096.00
0070	203-01510	Backhoe	20.000	20.000		
			hour	0.000	0.00	
			80.00000	20.000		1,600.00
0075	203-01550	Dozing	93.000	93.000		
			hour	0.000	0.00	
			109.00000	93.000		10,137.00
0080	203-01597	Potholing	15.000	15.000		
			hour	0.000	0.00	
			120.00000	15.000		1,800.00
0085	203-01620	Sweeping	52.000	52.000		
			hour	0.000	0.00	
			80.00000	52.000		4,160.00
0090	206-00000	Structure Excavation	224.000	227.000		
			CY	-3.000	-60.00	
			20.00000	224.000		4,480.00
0095	206-00100	Structure Backfill (Class 1)	62.000	62.000		
			CY	0.000	0.00	
			31.00000	62.000		1,922.00
0100	208-00002	Erosion Log (12 Inch)	1,120.000	1,120.000		
			LF	0.000	0.00	
			4.00000	1,120.000		4,480.00

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CAT NO0200 ROADWAY						
0105	208-00003	Erosion Log (18 Inch) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0110	208-00034	Gravel Bag	150.000	150.000		
			LF	0.000	0.00	
			3.30000	150.000		495.00
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)	115.000	115.000		
			hour	0.000	0.00	
			40.00000	115.000		4,600.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	40.000		
			hour	0.000	0.00	
			40.00000	40.000		1,600.00
0135	208-00107	Removal of Trash	18.000	18.000		
			hour	0.000	0.00	
			86.00000	18.000		1,548.00
0140	208-00206	Erosion Control Supervisor	107.000	107.000		
			DAY	0.000	0.00	
			52.00000	107.000		5,564.00
0145	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			391.00000	1.000		391.00
0150	212-00006	*Seeding (Native)	2.550	2.550		
			ACRE	0.000	0.00	
			341.00000	2.550		869.55
0155	212-00032	*Soil Conditioning	2.300	2.300		
			ACRE	0.000	0.00	
			1,188.00000	2.300		2,732.40

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CAT NO0200 ROADWAY						
0160	213-00002	*Mulching (Weed Free Hay)	1.200	1.200		
			ACRE	0.000	0.00	
			550.00000	1.200		660.00
0165	213-00012	*Spray-on Mulch Blanket	2.080	2.080		
			ACRE	0.000	0.00	
			3,520.00000	2.080		7,321.60
0170	213-00061	*Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			2.15000	300.000		645.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut)	209.000	209.000		
			SY	0.000	0.00	
			1.75000	209.000		365.75
0180	216-00222	*Soil Retention Blanket (Coconut) Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	255.270	255.270		
			TON	0.000	0.00	
			16.25000	255.270		4,148.14
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) Deleted Fm 105	0.000	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) CMO 4	763.100	763.100		
			TON	0.000	0.00	
			78.20000	763.100		59,674.42
0200	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	344.500	344.500		
			LF	0.000	0.00	
			48.50000	344.500		16,708.25
0205	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			557.00000	3.000		1,671.00
0210	604-00310	*Inlet Type C (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,485.00000	4.000		9,940.00

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CAT NO0200 ROADWAY						
0211	607-11300	Fence Combination Wire With Treated Wooden Posts MCR	660.000	660.000		
			LF	0.000	0.00	
			3.98000	660.000		2,626.80
0212	607-00005	End Post MCR	2.000	2.000		
			EACH	0.000	0.00	
			221.00000	2.000		442.00
0213	607-00010	Corner and Line Brace Post MCR	3.000	3.000		
			EACH	0.000	0.00	
			328.00000	3.000		984.00
0215	612-00001	Delineator (Type I)	4.000	4.000		
			EACH	0.000	0.00	
			19.00000	4.000		76.00
0220	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			21.40000	2.000		42.80
0225	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,205.00000	1.000		7,205.00
0226	629-01011	Survey Monument (Ty 1A) SM CO #08	9.000	9.000		
			EACH	0.000	0.00	
			242.26000	9.000		2,180.34
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			61,492.00000	1.000		61,492.00
0231	626-00100	Mobilization (without Autopay) MCR	1.000	1.000		
			L S	0.000	0.00	
			450.00000	1.000		450.00
0235	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,795.00000	1.000		1,795.00
0240	627-00005	*Epoxy Pavement Marking	4.000	4.000		
			GAL	0.000	0.00	
			385.00000	4.000		1,540.00

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CAT NO0200 ROADWAY						
0245	627-00011	*Pavement Marking Paint (Waterborne)	4.000	4.000		
			GAL	0.000	0.00	
			110.00000	4.000		440.00
0250	629-01003	*Survey Monument (Type 3) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0255	630-00000	*Flagging cmo 7	557.250	557.250		
			HOOR	0.000	0.00	
			22.00000	557.250		12,259.50
0260	630-00007	*Traffic Control Inspection	90.000	90.000		
			DAY	0.000	0.00	
			29.00000	90.000		2,610.00
0265	630-00012	*Traffic Control Management CMO 7	107.000	107.000		
			DAY	0.000	0.00	
			385.00000	107.000		41,195.00
0270	630-80341	*Construction Traffic Sign (Panel Size A) CMO 7	23.000	23.000		
			EACH	0.000	0.00	
			71.50000	23.000		1,644.50
0275	630-80342	*Construction Traffic Sign (Panel Size B) CMO 7	44.000	44.000		
			EACH	0.000	0.00	
			93.50000	44.000		4,114.00
0280	630-80344	*Construction Traffic Sign (Special)	57.480	57.480		
			SF	0.000	0.00	
			15.40000	57.480		885.19
0285	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			42.00000	10.000		420.00
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			44.00000	8.000		352.00
0295	630-80370	Concrete Barrier (Temporary)	204.000	204.000		
			LF	0.000	0.00	
			14.50000	204.000		2,958.00

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CAT NO0200 ROADWAY							
0300	630-80380	*Traffic Cone CMO 7	40.000	40.000			
			EACH	0.000	0.00		
			13.25000	40.000		530.00	
0305	700-70010	F/A Minor Contract Revisions	0.000	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	
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 \$	468,948.59 \$	-45.00 \$	468,948.59
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	987.000	987.000			
			CY	0.000	0.00		
			20.00000	987.000		19,740.00	



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CAT NO0300 STRUCTURES						
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)	603.000	603.000		
			CY	0.000	0.00	
			31.00000	603.000		18,693.00
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 Deleted Fm 105	0.000	0.000		
			L S	0.000	0.00	
			517.00000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			16.25000	0.000		0.00
0380	420-00113	Geotextile (Drainage) (Class 2)	100.000	100.000		
			SY	0.000	0.00	
			4.20000	100.000		420.00
0385	509-00001	*Structural Steel (Galvanized)	6,540.000	6,540.000		
			LB	0.000	0.00	
			3.00000	6,540.000		19,620.00
0390	601-03030	*Concrete Class D (Box Culvert)	598.170	598.170		
			CY	0.000	0.00	
			346.35000	598.170		207,176.18
0395	602-00000	*Reinforcing Steel	115,685.000	115,685.000		
			LB	0.000	0.00	
			0.65000	115,685.000		75,195.25
0400	604-50050	*Inlet Grating and Frame Special	36.000	36.000		
			EACH	0.000	0.00	
			1,540.00000	36.000		55,440.00

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CAT NO0300 STRUCTURES							
0405	605-00060	6 Inch Perforated Pipe Underdrain	216.000	216.000			
			LF	0.000	0.00		
			19.50000	216.000		4,212.00	
0410	607-53173	Fence Chain Link (Special) (72 Inch)	49.000	49.000			
			LF	0.000	0.00		
			82.50000	49.000		4,042.50	
0415	614-00011	Sign Panel (Class I)	44.000	44.000			
			SF	0.000	0.00		
			14.35000	44.000		631.40	
0420	614-01512	Steel Sign Support (2-Inch Round)(Post)	18.000	18.000			
			LF	0.000	0.00		
			5.50000	18.000		99.00	
0421	900-00014	Added Item (Lump Sum)/ CBC Erosion Repair CMO #7	1.000	1.000			
			L S	0.000	0.00		
			15,668.94000	1.000		15,668.94	
			CAT 0300	CURRENT AMT \$	505,394.27 \$	0.00 \$	505,394.27
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	
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 \$	21,110.00
PROJECT TOTAL			CURRENT AMT \$	995,452.86 \$	-45.00 \$	995,452.86	