

ESTIMATE SUMMARY

CONTID: C17015

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17015-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 287 AT LCR 21C INTERSECTION

PERCENT TIME: 46.67

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

SHE2873-152

SH 287 AT LCR 21C INTERSECTION

NAME OF ROAD:

287C

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING

07/23/2010

DATE TIME STARTED 06/21/2010

P.O. BOX 405

DATE LET

05/06/2010

DATE WORK BEGAN

DATE AWARDED

05/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/03/2010

DATE ACCEPTED

PLATTEVILLE

CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED

06/21/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 508,084.30	PARTICIPATING	\$ 125,665.80	\$ 125,665.80
AWARD PROJECT AMT:	\$ 484,338.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.73%	TOTAL EARNINGS	125,665.80	125,665.80
FUNDS AVAILABLE:	\$ 382,418.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	125,665.80	125,665.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,242.42	-3,242.42
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	122,423.38	122,423.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	122,423.38	122,423.38
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 122,423.38

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	202-00210	REMOVAL OF CONCRETE PAVEMENT		1,277.000	0.000		
			SY		348.000	3,445.20	
				9.90000	348.000		3,445.20
0010	202-00220	REMOVAL OF ASPHALT MAT		2,039.000	0.000		
			SY		0.000	0.00	
				2.40000	0.000		0.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING		4,371.000	0.000		
			SF		0.000	0.00	
				1.10000	0.000		0.00
0020	202-00810	REMOVAL OF GROUND SIGN		11.000	0.000		
			EACH		1.000	32.00	
				32.00000	1.000		32.00
0025	202-00821	REMOVAL OF SIGN PANEL		2.000	0.000		
			EACH		0.000	0.00	
				22.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		3,500.000	0.000		
			CY		1,637.000	34,622.55	
				21.15000	1,637.000		34,622.55
0035	203-01500	BLADING		30.000	0.000		
			HOURL		0.000	0.00	
				100.00000	0.000		0.00
0040	203-01550	DOZING		10.000	0.000		
			HOURL		0.000	0.00	
				145.00000	0.000		0.00
0045	203-01597	*POTHOLING		10.000	0.000		
			HOURL		7.000	959.00	
				137.00000	7.000		959.00
0050	207-00205	TOPSOIL		490.000	0.000		
			CY		0.000	0.00	
				8.70000	0.000		0.00
0055	208-00002	*EROSION LOG (12 INCH)		200.000	0.000		
			LF		100.000	315.00	
				3.15000	100.000		315.00

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CAT NO0200 ROADWAY						
0060	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	520.00	
			520.00000	1.000		520.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.000	1,204.00	
			1,204.00000	1.000		1,204.00
0075	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0080	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	22.500	922.50	
			41.00000	22.500		922.50
0090	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	1.300	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	0.300	0.000		
			ACRE	0.000	0.00	
			1,980.00000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	1.300	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	240.000	0.000		
			LB	0.000	0.00	
			7.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			14.85000	0.000		0.00
0116	304-06007	AGGREGATE BASE COURSE (CLASS 6) CMO 3	300.000	0.000		
			CY	300.000	8,301.00	
			27.67000	300.000		8,301.00
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			132.00000	0.000		0.00
0125	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	750.000	0.000		
			TON	0.000	0.00	
			69.00000	0.000		0.00
0130	412-01000	*CONCRETE PAVEMENT (10 INCH)	2,495.000	0.000		
			SY	327.000	16,513.50	
			50.50000	327.000		16,513.50
0135	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	396.000	0.000		
			LF	314.000	3,454.00	
			11.00000	314.000		3,454.00
0140	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	304.000	0.000		
			LF	304.000	4,012.80	
			13.20000	304.000		4,012.80
0145	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,469.000	0.000		
			SF	0.000	0.00	
			6.60000	0.000		0.00
0150	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0155	612-00002	DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0160	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	208.000	0.000		
			LF	196.000	2,156.00	
			11.00000	196.000		2,156.00

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CAT NO0200 ROADWAY						
0165	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,177.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0170	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0175	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0180	613-40010	*LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0185	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0190	614-00011	SIGN PANEL (CLASS I)	68.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0195	614-00012	SIGN PANEL (CLASS II)	56.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0200	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	145.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0205	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	15.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0210	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			367.00000	0.000		0.00
0215	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,035.00000	0.000		0.00

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CAT NO 0200 ROADWAY						
0220	614-80385	*RUMBLE STRIP	23.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	2,722.50	
			5,445.00000	0.500		2,722.50
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	17,585.00	
			35,170.00000	0.500		17,585.00
0235	627-00005	*EPOXY PAVEMENT MARKING	27.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0240	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	14.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0245	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0250	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	100.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0255	630-00000	*FLAGGING	500.000	0.000		
			HOUR	45.000	915.75	
			20.35000	45.000		915.75
0260	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	9.000	639.00	
			71.00000	9.000		639.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	22.000	9,790.00	
			445.00000	22.000		9,790.00
0270	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	0.000		
			EACH	11.000	385.00	
			35.00000	11.000		385.00
0290	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0295	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	8,250.00	
			4,125.00000	2.000		8,250.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	118.000	0.000		
			EACH	59.000	1,168.20	
			19.80000	59.000		1,168.20
0305	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	3.000	19.80	
			6.60000	3.000		19.80
0310	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	500,401.30 \$	117,982.80 \$	117,982.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	1.000	7,000.00		
			7,000.00000	1.000		7,000.00	
0365	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	683.00		
			683.00000	1.000		683.00	
			CAT 0400	CURRENT AMT \$	7,683.00 \$	7,683.00 \$	7,683.00
PROJECT TOTAL			CURRENT AMT \$	508,084.30 \$	125,665.80 \$	125,665.80	