

ESTIMATE SUMMARY

CONTID: C17015

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17015-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

45 WORK DAYS

SH 287 AT LCR 21C INTERSECTION

PERCENT TIME: 87.78

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 08/19/2010

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:	\$ 524,736.62	PARTICIPATING	\$ 335,775.86	\$ 210,110.06
AWARD PROJECT AMT:	\$ 484,338.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.99%	TOTAL EARNINGS	335,775.86	210,110.06
FUNDS AVAILABLE:	\$ 188,960.76	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	335,775.86	210,110.06
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,265.08	-4,022.66
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	328,510.78	206,087.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	328,510.78	206,087.40
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 206,087.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO 0200 ROADWAY							
0005	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,277.000		348.000		
			SY		760.000	7,524.00	
				9.90000	1,108.000		10,969.20
0010	202-00220	REMOVAL OF ASPHALT MAT	2,039.000		0.000		
			SY		1,024.000	2,457.60	
				2.40000	1,024.000		2,457.60
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	4,371.000		0.000		
			SF		845.000	929.50	
				1.10000	845.000		929.50
0020	202-00810	REMOVAL OF GROUND SIGN	11.000		1.000		
			EACH		10.000	320.00	
				32.00000	11.000		352.00
0025	202-00821	REMOVAL OF SIGN PANEL	4.000		0.000		
			EACH		4.000	88.00	
				22.00000	4.000		88.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,500.000		1,637.000		
			CY		800.000	16,920.00	
				21.15000	2,437.000		51,542.55
0035	203-01500	BLADING	30.000		0.000		
			HOUR		0.000	0.00	
				100.00000	0.000		0.00
0040	203-01550	DOZING	10.000		0.000		
			HOUR		0.000	0.00	
				145.00000	0.000		0.00
0045	203-01597	*POTHOLING	10.000		7.000		
			HOUR		0.000	0.00	
				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		100.000		
			LF		0.000	0.00	
				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	1.000		
			EACH	1.000	520.00	
			520.00000	2.000		1,040.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	1.000	1,204.00	
			1,204.00000	2.000		2,408.00
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	22.500		
			HOUR	0.000	0.00	
			41.00000	22.500		922.50
0090	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	6.000	408.00	
			68.00000	6.000		408.00
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	877.000	300.000		
			CY	577.000	15,965.59	
			27.67000	877.000		24,266.59
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	15.320	2,022.24	
			132.00000	15.320		2,022.24
0125	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	754.570	0.000		
			TON	754.570	52,065.33	
			69.00000	754.570		52,065.33
0130	412-01000	*CONCRETE PAVEMENT (10 INCH)	2,495.000	327.000		
			SY	1,628.000	82,214.00	
			50.50000	1,955.000		98,727.50
0135	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	396.000	314.000		
			LF	0.000	0.00	
			11.00000	314.000		3,454.00
0140	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	304.000	304.000		
			LF	0.000	0.00	
			13.20000	304.000		4,012.80
0145	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,498.000	0.000		
			SF	1,498.000	9,886.80	
			6.60000	1,498.000		9,886.80
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	196.000		
			LF	0.000	0.00	
			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 NO0200 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	0.500		
			L S	0.000	0.00	
			5,445.00000	0.500		2,722.50
0230	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	17,585.00	
			35,170.00000	1.000		35,170.00
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	45.000		
			HOOR	0.000	0.00	
			20.35000	45.000		915.75
0260	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	9.000		
			DAY	0.000	0.00	
			71.00000	9.000		639.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	22.000		
			DAY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	11.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			4,125.00000	2.000		8,250.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	118.000	59.000		
			EACH	0.000	0.00	
			19.80000	59.000		1,168.20
0305	630-80380	*TRAFFIC CONE	100.000	3.000		
			EACH	0.000	0.00	
			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 \$	517,053.62 \$	210,110.06 \$ 328,092.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0365	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			683.00000	1.000		683.00
			CAT 0400	CURRENT AMT \$	7,683.00 \$	0.00 \$ 7,683.00
PROJECT TOTAL			CURRENT AMT \$	524,736.62 \$	210,110.06 \$	335,775.86