

ESTIMATE SUMMARY

15:35:53

CONTID: C17015

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17015-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 287 AT LCR 21C INTERSECTION

PERCENT TIME: 93.33

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 11/18/2010

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 11/18/2010

DATE CONTRACT EXECUTED 06/03/2010

DATE ACCEPTED 11/18/2010

PLATTEVILLE CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED 06/21/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 413,703.91	PARTICIPATING	\$ 407,703.91	\$ 22,437.75
AWARD PROJECT AMT:	\$ 484,338.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.55%	TOTAL EARNINGS	407,703.91	22,437.75
FUNDS AVAILABLE:	\$ 6,000.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	407,703.91	22,437.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,265.08	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	400,438.83	22,437.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	400,438.83	22,437.75
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 22,437.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 11/24/2010
 15:35:53

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		1,108.000	1,108.000		
			SY		0.000	0.00	
				9.90000	1,108.000		10,969.20
0010	202-00220	REMOVAL OF ASPHALT MAT		1,024.000	1,024.000		
			SY		0.000	0.00	
				2.40000	1,024.000		2,457.60
0015	202-00250	*REMOVAL OF PAVEMENT MARKING		1,194.000	1,194.000		
			SF		0.000	0.00	
				1.10000	1,194.000		1,313.40
0020	202-00810	REMOVAL OF GROUND SIGN		11.000	11.000		
			EACH		0.000	0.00	
				32.00000	11.000		352.00
0025	202-00821	REMOVAL OF SIGN PANEL		5.000	4.000		
			EACH		1.000	22.00	
				22.00000	5.000		110.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		2,437.000	2,437.000		
			CY		0.000	0.00	
				21.15000	2,437.000		51,542.55
0035	203-01500	BLADING		9.000	9.000		
			HOURL		0.000	0.00	
				100.00000	9.000		900.00
0040	203-01550	DOZING		4.000	4.000		
			HOURL		0.000	0.00	
				145.00000	4.000		580.00
0045	203-01597	*POTHOLING		7.000	7.000		
			HOURL		0.000	0.00	
				137.00000	7.000		959.00
0050	207-00205	TOPSOIL		311.000	311.000		
			CY		0.000	0.00	
				8.70000	311.000		2,705.70
0055	208-00002	*EROSION LOG (12 INCH)		100.000	100.000		
			LF		0.000	0.00	
				3.15000	100.000		315.00

CONTID: C17015
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 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 11/24/2010
 15:35:53

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						
0060	208-00034	*GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,204.00000	2.000		2,408.00
0075	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0080	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	42.500	39.500		
			HOUR	3.000	123.00	
			41.00000	42.500		1,742.50
0090	210-00810	RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			68.00000	7.000		476.00
0095	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.900	297.00	
			330.00000	0.900		297.00
0100	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.500	990.00	
			1,980.00000	0.500		990.00
0105	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.000		
			ACRE	0.900	297.00	
			330.00000	0.900		297.00
0110	213-00061	*MULCH TACKIFIER	188.000	0.000		
			LB	188.000	1,344.20	
			7.15000	188.000		1,344.20

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 11/24/2010
 15:35:53

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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	877.000		
			CY	0.000	0.00	
			27.67000	877.000		24,266.59
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	15.320	15.320		
			TON	0.000	0.00	
			132.00000	15.320		2,022.24
0125	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	754.570	754.570		
			TON	0.000	0.00	
			69.00000	754.570		52,065.33
0130	412-01000	*CONCRETE PAVEMENT (10 INCH)	1,969.000	1,969.000		
			SY	0.000	0.00	
			50.50000	1,969.000		99,434.50
0135	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	369.000	369.000		
			LF	0.000	0.00	
			11.00000	369.000		4,059.00
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	1,498.000		
			SF	0.000	0.00	
			6.60000	1,498.000		9,886.80
0150	612-00001	DELINEATOR (TYPE I)	36.000	36.000		
			EACH	0.000	0.00	
			19.00000	36.000		684.00
0155	612-00002	DELINEATOR (TYPE II)	7.000	7.000		
			EACH	0.000	0.00	
			20.00000	7.000		140.00
0156	612-00047	DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE II) MCR 1	12.000	0.000		
			EACH	12.000	1,200.00	
			100.00000	12.000		1,200.00

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 11/24/2010
 15:35:53

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CAT NO0200 ROADWAY						
0160	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	238.000	238.000		
			LF	0.000	0.00	
			11.00000	238.000		2,618.00
0165	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	854.000	826.000		
			LF	28.000	184.80	
			6.60000	854.000		5,636.40
0170	613-10000	*WIRING	1.000	0.500		
			L S	0.500	550.00	
			1,100.00000	1.000		1,100.00
0175	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0180	613-40010	*LIGHT STANDARD FOUNDATION	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0185	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0190	614-00011	SIGN PANEL (CLASS I)	74.000	68.000		
			SF	6.000	84.00	
			14.00000	74.000		1,036.00
0195	614-00012	SIGN PANEL (CLASS II)	80.000	80.000		
			SF	0.000	0.00	
			16.00000	80.000		1,280.00
0200	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	126.000	126.000		
			LF	0.000	0.00	
			6.00000	126.000		756.00
0205	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	14.000	14.000		
			EACH	0.000	0.00	
			37.00000	14.000		518.00
0210	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	0.000	0.000		
			EACH	0.000	0.00	
			367.00000	0.000		0.00

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 11/24/2010
 15:35:53

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CAT NO0200 ROADWAY						
0215	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			2,035.00000	2.000		4,070.00
0220	614-80385	*RUMBLE STRIP	24.000	24.000		
			LF	0.000	0.00	
			71.00000	24.000		1,704.00
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,445.00000	1.000		5,445.00
0230	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			35,170.00000	1.000		35,170.00
0231	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION MCR	1.000	0.000		
			L S	1.000	1,439.94	
			1,439.94000	1.000		1,439.94
0235	627-00005	*EPOXY PAVEMENT MARKING	26.000	26.000		
			GAL	0.000	0.00	
			90.00000	26.000		2,340.00
0240	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	30.000	29.000		
			GAL	1.000	88.00	
			88.00000	30.000		2,640.00
0245	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	161.000	161.000		
			SF	0.000	0.00	
			16.00000	161.000		2,576.00
0250	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	149.000	62.000		
			SF	87.000	1,044.00	
			12.00000	149.000		1,788.00
0255	630-00000	*FLAGGING	133.000	131.000		
			HOURL	2.000	40.70	
			20.35000	133.000		2,706.55
0260	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	23.000		
			DAY	5.000	355.00	
			71.00000	28.000		1,988.00

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 11/24/2010
 15:35:53

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CAT NO0200 ROADWAY						
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	33.000		
			DAY	2.000	890.00	
			445.00000	35.000		15,575.00
0270	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	9.000	4.500		
			EACH	4.500	270.00	
			60.00000	9.000		540.00
0275	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	8.500		
			EACH	8.500	212.50	
			25.00000	17.000		425.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	16.000		
			EACH	16.000	560.00	
			35.00000	32.000		1,120.00
0290	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	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	2.000	8,250.00	
			4,125.00000	4.000		16,500.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	118.000	59.000		
			EACH	59.000	1,168.20	
			19.80000	118.000		2,336.40
0305	630-80380	*TRAFFIC CONE	56.000	28.000		
			EACH	28.000	184.80	
			6.60000	56.000		369.60
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	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17015
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 11/24/2010
 15:35:53

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CAT NO0200 ROADWAY							
0320	700-70016	F/A FUEL COST ADJUSTMENT	0.000	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	
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,220.000	0.000			
			F A	2,220.000	2,220.00		
			1.00000	2,220.000		2,220.00	
0350	700-70220	F/A PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70380	F/A EROSION CONTROL	622.610	0.000			
			F A	622.610	622.61		
			1.00000	622.610		622.61	
			CAT 0200	CURRENT AMT \$	406,020.91 \$	22,437.75 \$	400,020.91
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 \$	413,703.91 \$	22,437.75 \$	407,703.91	