

ESTIMATE SUMMARY

12:14:04

CONTID: C17015

ESTIMATE NO: 0005 FINL

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 07/04/2011

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:	\$ 409,313.82	PARTICIPATING	\$ 409,313.82	\$ 1,609.91
AWARD PROJECT AMT:	\$ 484,338.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	409,313.82	1,609.91
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	409,313.82	1,609.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	7,265.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	409,313.82	8,874.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	409,313.82	8,874.99
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 8,874.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/04/2011
 12:14:04

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		1,134.000	1,108.000		
			SY		26.000	257.40	
				9.90000	1,134.000		11,226.60
0010	202-00220	Removal of Asphalt Mat		1,020.000	1,024.000		
			SY		-4.000	-9.60	
				2.40000	1,020.000		2,448.00
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	5.000		
			EACH		0.000	0.00	
				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
 PCN: 17015-BID
 PROJECT: SHE2873-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 07/04/2011
 12:14:04

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 Deleted fm 105	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) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0085	208-00205	*Erosion Control Supervisor	42.500	42.500		
			HOUR	0.000	0.00	
			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	0.900		
			ACRE	0.000	0.00	
			330.00000	0.900		297.00
0100	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			1,980.00000	0.500		990.00
0105	213-00002	*Mulching (Weed Free Hay)	0.900	0.900		
			ACRE	0.000	0.00	
			330.00000	0.900		297.00
0110	213-00061	*Mulch Tackifier	188.000	188.000		
			LB	0.000	0.00	
			7.15000	188.000		1,344.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 07/04/2011
 12:14:04

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						
0115	304-06000	Aggregate Base Course (Class 6) CMO 3	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	880.000	877.000		
			CY	3.000	83.01	
			27.67000	880.000		24,349.60
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)	1,953.000	1,969.000		
			SY	-16.000	-808.00	
			50.50000	1,953.000		98,626.50
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	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 07/04/2011
 12:14:04

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						
0160	613-00201	*2 Inch Electrical Conduit (Jacked)	68.000	238.000		
			LF	-170.000	-1,870.00	
			11.00000	68.000		748.00
0165	613-01200	*2 Inch Electrical Conduit (Plastic)	854.000	854.000		
			LF	0.000	0.00	
			6.60000	854.000		5,636.40
0170	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			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	74.000		
			SF	0.000	0.00	
			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) Deleted fm 105	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: 0005

Page 6
 ESTIMATE RUN 07/04/2011
 12:14:04

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						
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	1.000		
			L S	0.000	0.00	
			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	30.000		
			GAL	0.000	0.00	
			88.00000	30.000		2,640.00
0245	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	161.000	161.000		
			SF	0.000	0.00	
			16.00000	161.000		2,576.00
0250	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	149.000	149.000		
			SF	0.000	0.00	
			12.00000	149.000		1,788.00
0255	630-00000	*Flagging	133.000	133.000		
			HOURL	0.000	0.00	
			20.35000	133.000		2,706.55
0260	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			71.00000	28.000		1,988.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 07/04/2011
 12:14:04

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						
0265	630-00012	*Traffic Control Management	35.000	35.000		
			DAY	0.000	0.00	
			445.00000	35.000		15,575.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			60.00000	9.000		540.00
0275	630-80336	*Barricade (Type 3 M-B) (Temporary) Deleted fm 105	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	17.000		
			EACH	0.000	0.00	
			25.00000	17.000		425.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	32.000		
			EACH	0.000	0.00	
			35.00000	32.000		1,120.00
0290	630-80344	*Construction Traffic Sign (Special) Deleted fm 105	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0295	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			4,125.00000	4.000		16,500.00
0300	630-80360	*Drum Channelizing Device	118.000	118.000		
			EACH	0.000	0.00	
			19.80000	118.000		2,336.40
0305	630-80380	*Traffic Cone	56.000	56.000		
			EACH	0.000	0.00	
			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: 0005

Page 8
 ESTIMATE RUN 07/04/2011
 12:14:04

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							
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	-911.390	0.000			
			F A	-911.390	-911.39		
			1.00000	-911.390		-911.39	
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	-1,395.400	0.000			
			F A	-1,395.400	-1,395.40		
			1.00000	-1,395.400		-1,395.40	
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	4,863.890	2,220.000			
			F A	2,643.890	2,643.89		
			1.00000	4,863.890		4,863.89	
0346	700-70034	F/A 2" Inch Elec Conduit Jacked Special MCR	3,620.000	0.000			
			F A	3,620.000	3,620.00		
			1.00000	3,620.000		3,620.00	
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	622.610			
			F A	0.000	0.00		
			1.00000	622.610		622.61	
0356	900-00006	Added Item (Dollar)/ Lien Aggregate Industries	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	401,630.82 \$	1,609.91 \$	401,630.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/04/2011

ESTIMATE NO: 0005

12:14:04

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 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	\$ 7,683.00
			PROJECT TOTAL	CURRENT AMT	\$ 409,313.82	\$ 1,609.91
						\$ 409,313.82