

ESTIMATE SUMMARY

CONTID: C17115

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17115-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

72 WORK DAYS

SH 402& CR 11 - INTERSEC IMPV

PERCENT TIME: 70.83

ORIG TIME ALLOW:

72 WORK DAYS

PROJECT NO: SHE402A-008

SH 402& CR 11 - INTERSEC IMPV

NAME OF ROAD: 402A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 09/25/2009

DATE TIME STARTED 06/20/2009

P.O. BOX 405

DATE LET 05/21/2009

DATE WORK BEGAN

DATE AWARDED 05/28/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

PLATTEVILLE CO 80651-041970-785-6161

DATE NOTICE TO PROCEED 06/20/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 590,098.00 PARTICIPATING	\$ 518,573.69	\$ 307,554.75
AWARD PROJECT AMT:	\$ 560,319.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.88% TOTAL EARNINGS	518,573.69	307,554.75
FUNDS AVAILABLE:	\$ 71,524.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,573.69	307,554.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,404.79	-2,506.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	510,168.90	305,048.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	510,168.90	305,048.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 305,048.53

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17115  
 PCN: 17115-BID  
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/05/2009

15:25:02

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	2.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0015	202-00008	*TREE TRIMMING	8.000	6.500		
			HOUR	1.500	300.00	
			200.00000	8.000		1,600.00
0020	202-00035	REMOVAL OF PIPE	144.000	144.000		
			LF	0.000	0.00	
			15.00000	144.000		2,160.00
0025	202-00220	REMOVAL OF ASPHALT MAT	962.000	962.000		
			SY	0.000	0.00	
			4.00000	962.000		3,848.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,181.000	7,181.000		
			SY	0.000	0.00	
			1.00000	7,181.000		7,181.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0045	202-01000	REMOVAL OF FENCE	1,198.000	1,198.000		
			LF	0.000	0.00	
			0.50000	1,198.000		599.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,740.150	1,041.000		
			CY	1,699.150	33,983.00	
			20.00000	2,740.150		54,803.00
0055	203-01500	BLADING	6.500	4.000		
			HOUR	2.500	267.50	
			107.00000	6.500		695.50

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	3.500	3.500		
			HOUR	0.000	0.00	
			168.00000	3.500		588.00
0065	203-01620	SWEEPING	8.000	0.000		
			HOUR	8.000	1,160.00	
			145.00000	8.000		1,160.00
0070	208-00002	EROSION LOG (12 INCH)	2,935.000	2,935.000		
			LF	0.000	0.00	
			4.25000	2,935.000		12,473.75
0075	208-00004	SILT BERM	0.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0080	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0081	208-00034	GRAVEL BAG MCR LINE 1	54.000	54.000		
			LF	0.000	0.00	
			10.25000	54.000		553.50
0085	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			670.00000	1.000		670.00
0095	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0105	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			84.00000	0.000		0.00
0115	208-00205	EROSION CONTROL SUPERVISOR	89.000	28.500		
			HOUR	60.500	3,630.00	
			60.00000	89.000		5,340.00
0120	210-00010	RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0125	210-00090	RESET DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0130	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	3.000	480.00	
			160.00000	3.000		480.00
0135	210-01011	RESET GATE	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0140	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	1.000	530.00	
			530.00000	1.000		530.00
0145	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,275.00000	1.000		1,275.00
0150	212-00006	*SEEDING (NATIVE)	1.640	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	1.000	0.000		
			ACRE	1.000	560.00	
			560.00000	1.000		560.00
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,114.000	0.000		
			SY	3,114.000	5,605.20	
			1.80000	3,114.000		5,605.20

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CAT NO0200 ROADWAY						
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,626.800	1,517.930		
			TON	108.870	1,633.05	
			15.00000	1,626.800		24,402.00
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.060	9.130		
			TON	0.930	102.30	
			110.00000	10.060		1,106.60
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,643.250	0.000		
			TON	2,643.250	132,162.50	
			50.00000	2,643.250		132,162.50
0180	503-00030	*DRILLED CAISSON (30 INCH)	52.000	0.000		
			LF	52.000	12,220.00	
			235.00000	52.000		12,220.00
0185	506-01020	GEOGRID REINFORCEMENT	2,890.000	2,890.000		
			SY	0.000	0.00	
			7.00000	2,890.000		20,230.00
0190	601-01000	CONCRETE CLASS B	2.340	2.340		
			CY	0.000	0.00	
			1,000.00000	2.340		2,340.00
0195	602-00000	REINFORCING STEEL	176.000	176.000		
			LB	0.000	0.00	
			2.50000	176.000		440.00
0200	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	7.000	7.000		
			LF	0.000	0.00	
			65.00000	7.000		455.00
0205	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	172.000	172.000		
			LF	0.000	0.00	
			32.00000	172.000		5,504.00
0210	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	80.000	80.000		
			LF	0.000	0.00	
			112.00000	80.000		8,960.00
0215	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00

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CAT NO0200 ROADWAY						
0220	603-10100	10 INCH CORRUGATED STEEL PIPE	22.000	0.000		
			LF	20.000	600.00	
			30.00000	20.000		600.00
0225	603-10300	30 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			35.00000	30.000		1,050.00
0230	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0235	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	1,248.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0240	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,257.000	1,257.000		
			LF	0.000	0.00	
			12.60000	1,257.000		15,838.20
0245	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	32.000	16.000		
			LF	16.000	256.00	
			16.00000	32.000		512.00
0250	613-10000	*WIRING	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0255	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0260	614-00011	SIGN PANEL (CLASS I)	94.000	0.000		
			SF	50.900	967.10	
			19.00000	50.900		967.10
0265	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	81.500	0.000		
			LF	81.500	1,548.50	
			19.00000	81.500		1,548.50
0270	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	10.000	6,850.00	
			685.00000	10.000		6,850.00

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CAT NO0200 ROADWAY						
0275	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000 EACH 950.00000	0.000 2.000 2.000	1,900.00	1,900.00
0280	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 6,600.00000	0.000 1.000 1.000	6,600.00	6,600.00
0285	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000 EACH 5,600.00000	0.000 2.000 2.000	11,200.00	11,200.00
0290	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000 EACH 6,600.00000	0.000 4.000 4.000	26,400.00	26,400.00
0295	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 24,000.00000	0.000 1.000 1.000	24,000.00	24,000.00
0300	615-65005	IRRIGATION DIVERSION STRUCTURE	1.000 L S 2,100.00000	0.000 0.000 0.000	0.00	0.00
0305	616-00150	15 INCH CONCRETE SIPHON PIPE	69.000 LF 97.00000	69.000 0.000 69.000	0.00	6,693.00
0310	616-30015	15 INCH TRASH GUARD	2.000 EACH 930.00000	2.000 0.000 2.000	0.00	1,860.00
0315	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	71.750 HOUR 125.00000	71.750 0.000 71.750	0.00	8,968.75
0320	626-00000	*MOBILIZATION	1.000 L S 24,000.00000	0.600 0.400 1.000	9,600.00	24,000.00
0325	627-00001	*PAVEMENT MARKING PAINT	98.000 GAL 42.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	140.000 SF	0.000 140.000	1,120.00	1,120.00
			8.00000	140.000		1,120.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	158.000 SF	0.000 158.000	1,264.00	1,264.00
			8.00000	158.000		1,264.00
0340	629-01001	*SURVEY MONUMENT (TYPE 1)	10.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0345	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0350	629-01041	*SURVEY MONUMENT (SPECIAL)	1.000 EACH	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		1,500.00
0355	630-00000	*FLAGGING	500.000 HOUR	288.000 183.000	4,575.00	11,775.00
			25.00000	471.000		11,775.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	24.000 11.000	660.00	2,100.00
			60.00000	35.000		2,100.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	30.000 12.000	6,000.00	21,000.00
			500.00000	42.000		21,000.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH	1.000 0.800	96.00	216.00
			120.00000	1.800		216.00
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	1.000 0.800	160.00	360.00
			200.00000	1.800		360.00
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000 EACH	15.000 12.000	420.00	945.00
			35.00000	27.000		945.00



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CAT NO0200 ROADWAY						
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	19.000		
			EACH	15.200	988.00	
			65.00000	34.200		2,223.00
0386	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR LINE 2	6.000	3.000		
			EACH	2.400	212.40	
			88.50000	5.400		477.90
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	9.000	4.500		
			SF	3.600	45.00	
			12.50000	8.100		101.25
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	3,180.00	
			2,650.00000	2.700		7,155.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	71.000	35.500		
			EACH	28.400	766.80	
			27.00000	63.900		1,725.30
0405	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	6.000		
			EACH	4.800	182.40	
			38.00000	10.800		410.40
0410	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	20.000	130.00	
			6.50000	45.000		292.50
0415	700-70010	F/A MINOR CONTRACT REVISIONS	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	15,000.000	2,448.740		
			F A	0.000	0.00	
			1.00000	2,448.740		2,448.74

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CAT NO0200 ROADWAY						
0435	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	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 \$	589,598.00 \$	307,554.75 \$	518,073.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
		PROJECT TOTAL	CURRENT AMT \$	590,098.00 \$	307,554.75 \$	518,573.69