

ESTIMATE SUMMARY

13:51:03

CONTID: C17116 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17116-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 119 AT HOVER ST.-INTERSECTI
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 18 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 18 WORK DAYS

PROJECT NO: SHE1191-028
 SH 119 AT HOVER ST.-INTERSECTI
 NAME OF ROAD: 119B
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: MOUNTAIN CONSTRUCTORS, INC.
 P.O. BOX 405
 PLATTEVILLE CO 80651-041970-785-6161

PAY PERIOD ENDING	08/11/2009	DATE TIME STARTED	06/09/2009
DATE LET	05/07/2009	DATE WORK BEGAN	
DATE AWARDED	05/13/2009	DATE TIME STOPPED	07/16/2009
DATE CONTRACT EXECUTED	06/04/2009	DATE ACCEPTED	07/16/2009
DATE NOTICE TO PROCEED	06/09/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	76,960.66 PARTICIPATING	\$ 70,120.66	\$ 70,120.66
AWARD PROJECT AMT: \$	76,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.11% TOTAL EARNINGS	70,120.66	70,120.66
FUNDS AVAILABLE: \$	6,840.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	70,120.66	70,120.66
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,150.95	-1,150.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	68,969.71	68,969.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	68,969.71	68,969.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,969.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/11/2009

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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	202-00090	REMOVAL OF DELINEATOR	8.000 EACH 10.00000	0.000 8.000 8.000	80.00	80.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	576.000 LF 4.40000	0.000 576.000 576.000	2,534.40	2,534.40
0015	202-00220	REMOVAL OF ASPHALT MAT	173.000 SY 7.50000	0.000 173.000 173.000	1,297.50	1,297.50
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	373.000 SF 2.25000	0.000 373.000 373.000	839.25	839.25
0025	202-00810	REMOVAL OF GROUND SIGN	2.000 EACH 150.00000	0.000 2.000 2.000	300.00	300.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	275.000 CY 9.00000	0.000 275.000 275.000	2,475.00	2,475.00
0035	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	380.000 CY 18.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01500	BLADING	10.000 HOUR 100.00000	0.000 10.000 10.000	1,000.00	1,000.00
0045	207-00205	TOPSOIL	78.000 CY 9.00000	0.000 78.000 78.000	702.00	702.00
0050	208-00020	SILT FENCE	0.000 LF 1.75000	0.000 0.000 0.000	0.00	0.00
0051	208-00007	EROSION LOG (8 INCH) MCR	600.000 LF 3.50000	0.000 600.000 600.000	2,100.00	2,100.00

CONTID: C17116
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Page 3
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 13:51:03

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CAT NO0200 ROADWAY						
0055	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0060	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0065	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	3.000	630.00	
			210.00000	3.000		630.00
0070	212-00006	*SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.200	260.00	
			1,300.00000	0.200		260.00
0075	212-00032	*SOIL CONDITIONING	0.200	0.000		
			ACRE	0.200	340.00	
			1,700.00000	0.200		340.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0086	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR	929.000	0.000		
			SY	929.000	3,065.70	
			3.30000	929.000		3,065.70
0090	304-06007	AGGREGATE BASE COURSE (CLASS 6)	208.000	0.000		
			CY	208.000	8,320.00	
			40.00000	208.000		8,320.00
0095	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	234.570	0.000		
			TON	234.570	17,592.75	
			75.00000	234.570		17,592.75
0100	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	36.000	0.000		
			LF	36.000	1,800.00	
			50.00000	36.000		1,800.00

CONTID: C17116
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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 13:51:03

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CAT NO0200 ROADWAY						
0105	612-00002	DELINEATOR (TYPE II)	7.000 EACH	0.000 7.000	154.00	154.00
			22.00000	7.000		154.00
0110	626-00000	*MOBILIZATION	1.000 L S	0.000 1.000	9,000.00	9,000.00
			9,000.00000	1.000		9,000.00
0115	627-00005	*EPOXY PAVEMENT MARKING	0.000 GAL	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0120	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	12.000 GAL	0.000 12.000	480.00	480.00
			40.00000	12.000		480.00
0125	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	47.000 SF	0.000 47.000	846.00	846.00
			18.00000	47.000		846.00
0130	630-00000	*FLAGGING	68.500 HOUR	0.000 68.500	1,507.00	1,507.00
			22.00000	68.500		1,507.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	9.000 DAY	0.000 9.000	378.00	378.00
			42.00000	9.000		378.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	12.000 DAY	0.000 12.000	5,100.00	5,100.00
			425.00000	12.000		5,100.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000 EACH	0.000 15.000	555.00	555.00
			37.00000	15.000		555.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000 EACH	0.000 30.000	1,110.00	1,110.00
			37.00000	30.000		1,110.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	0.000 8.000	296.00	296.00
			37.00000	8.000		296.00

CONTID: C17116
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Page 5
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CAT NO0200 ROADWAY						
0160	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 106.00000	0.000 2.000 2.000	212.00	212.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000 DAY 58.00000	0.000 60.000 60.000	3,480.00	3,480.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	90.000 EACH 16.00000	0.000 90.000 90.000	1,440.00	1,440.00
0175	630-80380	*TRAFFIC CONE	226.000 EACH 5.50000	0.000 226.000 226.000	1,243.00	1,243.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0185	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70023	F/A ON-THE-JOB TRAINEE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0215	700-70380	F/A EROSION CONTROL	483.060	0.000			
			F A	483.060	483.06		
			1.00000	483.060		483.06	
			CAT 0200	CURRENT AMT \$	76,460.66 \$	69,620.66 \$	69,620.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0220	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	76,960.66 \$	70,120.66 \$	70,120.66