

ESTIMATE SUMMARY

CONTID: C17116

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 17116-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

18 WORK DAYS

SH 119 AT HOVER ST.-INTERSECTI

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

PAY PERIOD ENDING 09/01/2009

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

PLATTEVILLE

CO 80651-041970-785-6161

DATE NOTICE TO PROCEED 06/09/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 71,465.46 PARTICIPATING	\$ 71,465.46	\$ 1,344.80
AWARD PROJECT AMT:	\$ 76,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	71,465.46	1,344.80
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	71,465.46	1,344.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,150.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	71,465.46	2,495.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	71,465.46	2,495.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,495.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17116
 PCN: 17116-BID
 PROJECT: SHE1191-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/01/2009

06:12:34

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	8.000		
			EACH	0.000	0.00	
			10.00000	8.000		80.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	576.000	576.000		
			LF	0.000	0.00	
			4.40000	576.000		2,534.40
0015	202-00220	REMOVAL OF ASPHALT MAT	173.000	173.000		
			SY	0.000	0.00	
			7.50000	173.000		1,297.50
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	413.000	373.000		
			SF	40.000	90.00	
			2.25000	413.000		929.25
0025	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	275.000	275.000		
			CY	0.000	0.00	
			9.00000	275.000		2,475.00
0035	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0040	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			100.00000	10.000		1,000.00
0045	207-00205	TOPSOIL	78.000	78.000		
			CY	0.000	0.00	
			9.00000	78.000		702.00
0050	208-00020	SILT FENCE DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0051	208-00007	EROSION LOG (8 INCH) MCR	600.000	600.000		
			LF	0.000	0.00	
			3.50000	600.000		2,100.00

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CAT NO0200 ROADWAY						
0055	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED FORM 105	0.000 HOUR	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0060	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED FORM 105	0.000 HOUR	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0065	210-00810	RESET GROUND SIGN	3.000 EACH	3.000 0.000	0.00	630.00
			210.00000	3.000		630.00
0070	212-00006	*SEEDING (NATIVE)	0.200 ACRE	0.200 0.000	0.00	260.00
			1,300.00000	0.200		260.00
0075	212-00032	*SOIL CONDITIONING	0.200 ACRE	0.200 0.000	0.00	340.00
			1,700.00000	0.200		340.00
0080	213-00002	*MULCHING (WEED FREE HAY) DELETED FORM 105	0.000 ACRE	0.000 0.000	0.00	0.00
			1,900.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER DELETED FORM 105	0.000 LB	0.000 0.000	0.00	0.00
			3.50000	0.000		0.00
0086	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR	929.000 SY	929.000 0.000	0.00	3,065.70
			3.30000	929.000		3,065.70
0090	304-06007	AGGREGATE BASE COURSE (CLASS 6)	208.000 CY	208.000 0.000	0.00	8,320.00
			40.00000	208.000		8,320.00
0095	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	234.570 TON	234.570 0.000	0.00	17,592.75
			75.00000	234.570		17,592.75
0100	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	36.000 LF	36.000 0.000	0.00	1,800.00
			50.00000	36.000		1,800.00

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CAT NO0200 ROADWAY						
0105	612-00002	DELINEATOR (TYPE II)	7.000	7.000		
			EACH	0.000	0.00	
			22.00000	7.000		154.00
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0115	627-00005	*EPOXY PAVEMENT MARKING DELETED FORM 105	0.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0120	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	12.000	12.000		
			GAL	0.000	0.00	
			40.00000	12.000		480.00
0125	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	47.000	47.000		
			SF	0.000	0.00	
			18.00000	47.000		846.00
0130	630-00000	*FLAGGING	68.500	68.500		
			HOUR	0.000	0.00	
			22.00000	68.500		1,507.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	9.000		
			DAY	0.000	0.00	
			42.00000	9.000		378.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	12.000	12.000		
			DAY	0.000	0.00	
			425.00000	12.000		5,100.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			37.00000	15.000		555.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			37.00000	30.000		1,110.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			37.00000	8.000		296.00

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CAT NO0200 ROADWAY						
0160	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 106.00000	2.000 0.000 2.000	0.00	212.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000 DAY 58.00000	60.000 0.000 60.000	0.00	3,480.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	90.000 EACH 16.00000	90.000 0.000 90.000	0.00	1,440.00
0175	630-80380	*TRAFFIC CONE	226.000 EACH 5.50000	226.000 0.000 226.000	0.00	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	1,254.800 F A 1.00000	0.000 1,254.800 1,254.800	1,254.80	1,254.80
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	483.060		
			F A	0.000	0.00	
			1.00000	483.060		483.06
			<hr/>			
		CAT 0200	CURRENT AMT \$	70,965.46 \$	1,344.80 \$	70,965.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			<hr/>			
		CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
		PROJECT TOTAL	CURRENT AMT \$	71,465.46 \$	1,344.80 \$	71,465.46