

ESTIMATE SUMMARY

CONTID: C17523

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17523-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
SH7:YORK ST NEW SIGNAL

TIME CHARGED: 63.0 DAYS
PERCENT TIME: 84.00

TIME ALLOW:
ORIG TIME ALLOW:

75 WORK DAYS
75 WORK DAYS

PROJECT NO: SHE0073-008
SH7:YORK ST NEW SIGNAL
NAME OF ROAD: 007D
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:
MOUNTAIN CONSTRUCTORS, INC.
P.O. BOX 405

PAY PERIOD ENDING 01/19/2011 DATE TIME STARTED 08/30/2010
DATE LET 07/08/2010 DATE WORK BEGAN 08/30/2010
DATE AWARDED 07/14/2010 DATE TIME STOPPED
DATE CONTRACT EXECUTED 07/27/2010 DATE ACCEPTED
DATE NOTICE TO PROCEED 08/30/2010

PLATTEVILLE CO 80651-04(970-785-6161

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 604,317.53 | PARTICIPATING | \$ 543,710.68 | \$ 12,713.90 |
| AWARD PROJECT AMT: | \$ 543,250.87 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 89.97% | TOTAL EARNINGS | 543,710.68 | 12,713.90 |
| FUNDS AVAILABLE: | \$ 60,606.85 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 543,710.68 | 12,713.90 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -8,148.76 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 535,561.92 | 12,713.90 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 535,561.92 | 12,713.90 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 12,713.90 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|----------------------------|------------|---|--------------------------|----------------------|
| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0005 | 202-00035 | REMOVAL OF PIPE | | 118.000 | 118.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 23.80000 | 118.000 | | 2,808.40 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | | 3,268.000 | 3,268.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 5.00000 | 3,268.000 | | 16,340.00 |
| 0015 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | | 5,886.000 | 5,886.000 | | |
| | | | SF | | 0.000 | 0.00 | |
| | | | | 2.10000 | 5,886.000 | | 12,360.60 |
| 0020 | 202-00810 | REMOVAL OF GROUND SIGN | | 9.000 | 9.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 35.00000 | 9.000 | | 315.00 |
| 0025 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | | 2,550.000 | 2,550.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 11.00000 | 2,550.000 | | 28,050.00 |
| 0030 | 203-00100 | MUCK EXCAVATION | | 169.000 | 169.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 16.85000 | 169.000 | | 2,847.65 |
| 0035 | 203-01100 | PROOF ROLLING | | 27.000 | 27.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 140.00000 | 27.000 | | 3,780.00 |
| 0040 | 203-01597 | *POTHOLING | | 20.000 | 20.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 152.00000 | 20.000 | | 3,040.00 |
| 0045 | 207-00205 | TOPSOIL | | 175.000 | 175.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 9.00000 | 175.000 | | 1,575.00 |
| 0050 | 208-00002 | *EROSION LOG (12 INCH) | | 325.000 | 130.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 3.65000 | 130.000 | | 474.50 |
| 0055 | 208-00020 | *SILT FENCE | | 978.000 | 978.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 1.00000 | 978.000 | | 978.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00034 | *GRAVEL BAG | 25.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.45000 | 10.000 | | 34.50 |
| 0065 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0070 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 3.000 | | 1,500.00 |
| 0075 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 40.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 46.00000 | 3.000 | | 138.00 |
| 0080 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 20.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 93.60000 | 3.000 | | 280.80 |
| 0085 | 208-00205 | *EROSION CONTROL SUPERVISOR | 45.000 | 32.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 48.00000 | 32.500 | | 1,560.00 |
| 0090 | 210-00750 | *RESET LIGHT STANDARD | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,198.00000 | 5.000 | | 5,990.00 |
| 0095 | 210-00810 | RESET GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 98.00000 | 5.000 | | 490.00 |
| 0100 | 212-00006 | *SEEDING (NATIVE) | 4.130 | 4.130 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,120.00000 | 4.130 | | 4,625.60 |
| 0105 | 212-00032 | *SOIL CONDITIONING | 2.060 | 2.060 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,688.00000 | 2.060 | | 5,537.28 |
| 0110 | 213-00003 | *MULCHING (WEED FREE) | 2.060 | 2.060 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,120.00000 | 2.060 | | 2,307.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00061 | *MULCH TACKIFIER | 300.000 | 300.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.75000 | 300.000 | | 2,025.00 |
| 0120 | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6) | 490.000 | 490.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.45000 | 490.000 | | 13,940.50 |
| 0125 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 25.780 | 25.780 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 123.70000 | 25.780 | | 3,188.99 |
| 0130 | 403-09221 | *STONE MATRIX ASPHALT (FIBERS)(ASPHALT) | 309.500 | 309.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 309.500 | | 29,712.00 |
| 0135 | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 1,016.070 | 1,016.070 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 54.50000 | 1,016.070 | | 55,375.82 |
| 0140 | 420-00132 | GEOTEXTILE (SEPARATOR) (CLASS 1) | 214.000 | 214.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.20000 | 214.000 | | 1,112.80 |
| 0145 | 503-00036 | *DRILLED CAISSON (36 INCH) | 82.000 | 82.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 222.00000 | 82.000 | | 18,204.00 |
| 0150 | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE | 128.000 | 128.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 128.000 | | 8,448.00 |
| 0155 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 696.00000 | 4.000 | | 2,784.00 |
| 0160 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 62.000 | 62.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 62.000 | | 1,178.00 |
| 0165 | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED) | 1,120.000 | 1,120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.30000 | 1,120.000 | | 12,656.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 613-00306 | *3 INCH ELECTRICAL CONDUIT (BORED) | 618.000 | 618.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.15000 | 618.000 | | 7,508.70 |
| 0175 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 634.000 | 634.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.90000 | 634.000 | | 2,472.60 |
| 0180 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 90.000 | 90.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 90.000 | | 990.00 |
| 0185 | 613-07023 | *PULL BOX (24"X36"X24") | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 768.00000 | 4.000 | | 3,072.00 |
| 0190 | 613-07034 | *PULL BOX (24"X36"X18") | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 656.00000 | 5.000 | | 3,280.00 |
| 0195 | 613-07040 | *PULL BOX (30"X48"X24") | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,197.00000 | 1.000 | | 1,197.00 |
| 0200 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,243.00000 | 1.000 | | 4,243.00 |
| 0205 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 268.00000 | 2.000 | | 536.00 |
| 0210 | 614-00011 | SIGN PANEL (CLASS I) | 81.000 | 32.000 | | |
| | | | SF | 49.000 | 798.70 | |
| | | | 16.30000 | 81.000 | | 1,320.30 |
| 0215 | 614-00012 | SIGN PANEL (CLASS II) | 45.000 | 45.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.50000 | 45.000 | | 877.50 |
| 0220 | 614-01583 | STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE) | 13.000 | 11.000 | | |
| | | | EACH | 1.000 | 425.00 | |
| | | | 425.00000 | 12.000 | | 5,100.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 580.00000 | 8.000 | | 4,640.00 |
| 0230 | 614-72864 | *FIRE PREEMPTION UNIT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,275.00000 | 2.000 | | 6,550.00 |
| 0235 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,893.00000 | 2.000 | | 9,786.00 |
| 0240 | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE) | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,391.00 | |
| | | | 1,391.00000 | 3.000 | | 4,173.00 |
| 0245 | 614-81130 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,866.00000 | 1.000 | | 12,866.00 |
| 0246 | 614-81140 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM) REVISED TRAFFIC SIGNAL/POLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,275.00000 | 1.000 | | 14,275.00 |
| 0250 | 614-82010 | *TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,522.00000 | 2.000 | | 25,044.00 |
| 0255 | 614-86002 | *SPREAD SPECTRUM RADIO | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,068.00000 | 1.000 | | 2,068.00 |
| 0260 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,915.00000 | 1.000 | | 23,915.00 |
| 0265 | 626-00000 | *MOBILIZATION | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 54,350.00000 | 0.900 | | 48,915.00 |
| 0270 | 627-00005 | *EPOXY PAVEMENT MARKING | 51.000 | 51.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 87.00000 | 51.000 | | 4,437.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 81.000 | 30.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 32.00000 | 30.000 | | 960.00 |
| 0280 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0285 | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 208.000 | 208.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 208.000 | | 2,496.00 |
| 0290 | 630-00000 | *FLAGGING | 600.000 | 553.500 | | |
| | | | HOUR | 13.000 | 325.00 | |
| | | | 25.00000 | 566.500 | | 14,162.50 |
| 0295 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 108.000 | 81.000 | | |
| | | | DAY | 27.000 | 6,048.00 | |
| | | | 224.00000 | 108.000 | | 24,192.00 |
| 0300 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 30.000 | 27.000 | | |
| | | | DAY | 1.000 | 448.00 | |
| | | | 448.00000 | 28.000 | | 12,544.00 |
| 0305 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 2.700 | | |
| | | | EACH | 0.300 | 201.60 | |
| | | | 672.00000 | 3.000 | | 2,016.00 |
| 0310 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 6.000 | 3.600 | | |
| | | | EACH | 0.400 | 13.44 | |
| | | | 33.60000 | 4.000 | | 134.40 |
| 0315 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 38.000 | 21.600 | | |
| | | | EACH | 2.400 | 26.88 | |
| | | | 11.20000 | 24.000 | | 268.80 |
| 0320 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 70.000 | 43.200 | | |
| | | | EACH | 4.800 | 53.76 | |
| | | | 11.20000 | 48.000 | | 537.60 |
| 0325 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 2.700 | | |
| | | | EACH | 0.300 | 3.36 | |
| | | | 11.20000 | 3.000 | | 33.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 64.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.20000 | 0.000 | | 0.00 |
| 0335 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 224.00 | |
| | | | 560.00000 | 4.000 | | 2,240.00 |
| 0340 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 1.800 | | |
| | | | EACH | 0.200 | 4.48 | |
| | | | 22.40000 | 2.000 | | 44.80 |
| 0345 | 630-80360 | *DRUM CHANNELIZING DEVICE | 148.000 | 133.200 | | |
| | | | EACH | 14.800 | 248.64 | |
| | | | 16.80000 | 148.000 | | 2,486.40 |
| 0350 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,102.000 | 991.800 | | |
| | | | LF | 110.200 | 2,204.00 | |
| | | | 20.00000 | 1,102.000 | | 22,040.00 |
| 0355 | 630-80380 | *TRAFFIC CONE | 200.000 | 108.900 | | |
| | | | EACH | 12.100 | 40.54 | |
| | | | 3.35000 | 121.000 | | 405.35 |
| 0360 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 257.50 | |
| | | | 2,575.00000 | 1.000 | | 2,575.00 |
| 0365 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 37,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70011 | F/A PARTNERING | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 376.730 | 376.730 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 376.730 | | 376.73 |
| 0380 | 700-70016 | F/A FUEL COST ADJUSTMENT | 1,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 1,475.760 | 1,475.760 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,475.760 | | 1,475.76 |
| 0390 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 580,519.53 \$ | 12,713.90 \$ |
| | | | | | | 519,912.68 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0395 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,530.00000 | 1.000 | | 10,530.00 |
| 0400 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,700.00000 | 1.000 | | 11,700.00 |
| 0405 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,568.00000 | 1.000 | | 1,568.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 23,798.00 \$ | 0.00 \$ |
| | | | | | | 23,798.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 604,317.53 \$ | 12,713.90 \$ | 543,710.68 |