

ESTIMATE SUMMARY

07:04:14

CONTID: C17804

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17804-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

155 WORK DAYS

US 287 REPLACE DRY CREEK BRIDG

PERCENT TIME: 15.48

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO: FBR2873-159

US 287 REPLACE DRY CREEK BRIDG

NAME OF ROAD: 287C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 09/30/2011

DATE TIME STARTED 07/17/2011

P.O. BOX 405

DATE LET 06/09/2011

DATE WORK BEGAN

DATE AWARDED 06/22/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/12/2011

DATE ACCEPTED

PLATTEVILLE CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED 07/17/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,368,814.91	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,735,850.75	NON-PARTICIPATING	257,347.84	182,550.34
PERCENT COMPLETE:	7.64%	TOTAL EARNINGS	257,347.84	182,550.34
FUNDS AVAILABLE:	\$ 3,111,467.07	STOCKPILED MATERIALS	3,531.36	3,531.36
		GROSS EARNINGS	260,879.20	186,081.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,730.44	-4,486.51
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	254,148.76	181,595.19
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	254,148.76	181,595.19
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 181,595.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17804  
 PCN: 17804-BID  
 PROJECT: FBR2873-159

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/11/2011

07:04:14

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 NO0250	BE ROADWAY				
0005	202-00000	Removal of Structures and Obstructions	0.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
0010	202-00010	*Removal of Tree	125.000	93.000		
			EACH	0.000	0.00	
			400.00000	93.000		37,200.00
0015	202-00026	Removal of Slope and Ditch Paving	9.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00035	Removal of Pipe	47.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	729.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	1,220.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0035	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0040	202-01000	*Removal of Fence	1,129.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0045	203-00010	Unclassified Excavation (Complete In Place)	14,148.000	0.000		
			CY	464.000	5,289.60	
			11.40000	464.000		5,289.60
0050	203-00100	Muck Excavation	450.000	0.000		
			CY	0.000	0.00	
			11.40000	0.000		0.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOOR	0.000	0.00	
			128.00000	0.000		0.00

CONTID: C17804  
 PCN: 17804-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0060	203-01500	Blading	50.000	0.000		
			90.00000	9.500	855.00	855.00
0065	203-01510	Backhoe	50.000	0.000		
			90.00000	0.000	0.00	0.00
0070	203-01550	Dozing	50.000	0.000		
			90.00000	0.000	0.00	0.00
0075	203-01597	Potholing	40.000	0.000		
			134.00000	0.000	0.00	0.00
0080	203-01620	Sweeping	50.000	0.000		
			90.00000	0.000	0.00	0.00
0085	206-00510	Filter Material (Class A)	572.000	0.000		
			40.00000	0.000	0.00	0.00
0090	207-00205	Topsoil	1,451.000	0.000		
			8.50000	0.000	0.00	0.00
0095	208-00002	Erosion Log (12 Inch)	600.000	510.000		
			3.40000	0.000	0.00	1,734.00
0100	208-00010	Erosion Bales	30.000	0.000		
			9.00000	0.000	0.00	0.00
0105	208-00020	Silt Fence	2,850.000	0.000		
			1.05000	0.000	0.00	0.00
0110	208-00034	Gravel Bag	150.000	0.000		
			4.40000	0.000	0.00	0.00

CONTID: C17804  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0115	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	490.00	
			490.00000	1.000		490.00
0120	208-00060	Temporary Slope Drain	100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,134.00000	1.000		1,134.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0140	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00206	Erosion Control Supervisor	155.000	25.000		
			DAY	20.000	800.00	
			40.00000	45.000		1,800.00
0150	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	212-00006	Seeding (Native)	3.200	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0160	212-00032	Soil Conditioning	2.700	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00
0165	213-00002	Mulching (Weed Free Hay)	2.900	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00

CONTID: C17804  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0170	213-00061	Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0175	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,533.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0180	240-00010	Removal of Nests	52.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0185	240-00020	Netting	775.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0190	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0195	250-00220	Hazardous Waste Disposal	58.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	557.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			215.00000	0.000		0.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	553.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0215	420-00113	Geotextile (Drainage) (Class 2)	3,428.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0220	506-00035	Grouted Riprap	40.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C17804  
 PCN: 17804-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0225	506-00209	Riprap (9 Inch)	5,011.000	0.000		
			CY	0.000	0.00	
			42.50000	0.000		0.00
0230	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	0.000	0.00	
			20.35000	0.000		0.00
0240	606-00710	Guardrail Type 7 (Style CA)	60.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00
0245	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,238.00000	0.000		0.00
0250	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			786.00000	0.000		0.00
0255	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,205.00000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,782.00000	0.000		0.00
0265	612-00001	Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0270	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0275	612-00021	Delineator (Type I) (Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C17804  
 PCN: 17804-BID  
 PROJECT: FBR2873-159

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0280	621-00450	Detour Pavement	2,220.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0285	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.000		
			L S	0.660	16,500.00	
			25,000.00000	0.660		16,500.00
0290	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.270	3,105.00	
			11,500.00000	0.270		3,105.00
0295	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	33,000.00	
			66,000.00000	0.500		33,000.00
0300	626-01000	Public Information Services	1.000	0.000		
			L S	0.050	115.00	
			2,300.00000	0.050		115.00
0305	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	36.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0310	630-00000	*Flagging	900.000	30.000		
			HOUR	94.000	1,974.00	
			21.00000	124.000		2,604.00
0315	630-00007	*Traffic Control Inspection	100.000	29.000		
			DAY	7.000	854.00	
			122.00000	36.000		4,392.00
0320	630-00012	*Traffic Control Management	155.000	5.000		
			DAY	5.000	2,200.00	
			440.00000	10.000		4,400.00
0325	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0330	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

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 PROJECT: FBR2873-159

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	3.500		
			EACH	2.000	100.00	
			50.00000	5.500		275.00
0345	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			66.00000	3.000		198.00
0350	630-80344	*Construction Traffic Sign (Special)	82.000	41.000		
			SF	0.000	0.00	
			11.00000	41.000		451.00
0355	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0360	630-80360	*Drum Channelizing Device	35.000	4.500		
			EACH	0.000	0.00	
			29.00000	4.500		130.50
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	3.000		
			EACH	0.000	0.00	
			39.00000	3.000		117.00
0370	630-80370	Concrete Barrier (Temporary)	1,325.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0375	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17804  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0250 BE ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	8,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70028	F/A ESB Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 1,092,717.55 \$	65,282.60 \$ 115,920.10
CAT NO0350 BE STRUCTURES						
0415	202-00035	Removal of Pipe	50.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0420	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0425	206-00000	Structure Excavation	3,803.000	0.000		
			CY	1,070.000	12,198.00	
			11.40000	1,070.000		12,198.00
0430	206-00100	Structure Backfill (Class 1)	1,589.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0435	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			5,250.00000	0.000		0.00

CONTID: C17804  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 07:04:14

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CAT NO0350 BE STRUCTURES						
0440	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0445	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0450	601-03030	*Concrete Class D (Box Culvert)	1,073.000	0.000		
			CY	132.700	45,383.40	
			342.00000	132.700		45,383.40
0455	601-40301	Structural Concrete Coating	587.000	0.000		
			SF	0.000	0.00	
			3.80000	0.000		0.00
0460	602-00000	*Reinforcing Steel	36,595.000	0.000		
			LB	0.000	0.00	
			0.78000	0.000		0.00
0460		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	8,408.000	3,531.36	
			0.42000	8,408.000		3,531.36
0465	602-00020	*Reinforcing Steel (Epoxy Coated)	199,495.000	0.000		
			LB	37,322.000	35,082.68	
			0.94000	37,322.000		35,082.68
0466	900-00006	Added Item (Dollar)/ Stockpile for Epoxy Steel	24,603.660	0.000		
			DOL	24,603.660	24,603.66	
			1.00000	24,603.660		24,603.66
0470	603-01180	18 Inch Reinforced Concrete Pipe	110.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0475	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
			CAT 0350	CURRENT AMT \$	778,303.86 \$	120,799.10 \$
						120,799.10

CONTID: C17804  
 PCN: 17804-BID  
 PROJECT: FBR2873-159

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 10/11/2011  
 07:04:14

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CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	133.700	1.000		
			EACH	0.000	0.00	
			11,105.00000	1.000		11,105.00
0485	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,105.00000	1.000		11,105.00
0490	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,950.00000	1.000		1,950.00
			CAT 0450	CURRENT AMT	\$ 1,497,793.50	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,368,814.91	\$ 186,081.70
						\$ 24,160.00
						\$ 260,879.20