

ESTIMATE SUMMARY

CONTID: C17804

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17804-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: US 287 REPLACE DRY CREEK BRIDG  
 TIME CHARGED: 92.0 DAYS TIME ALLOW: 155 WORK DAYS  
 PERCENT TIME: 59.35 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.  
 P.O. BOX 405

PAY PERIOD ENDING 01/27/2012 DATE TIME STARTED 07/17/2011  
 DATE LET 06/09/2011 DATE WORK BEGAN  
 DATE AWARDED 06/22/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/12/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 07/17/2011

PLATTEVILLE CO 80651-04(970-785-6161

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,883,749.95 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,735,850.75 NON-PARTICIPATING	1,198,270.36	351,660.66
PERCENT COMPLETE: 63.61% TOTAL EARNINGS	1,198,270.36	351,660.66
FUNDS AVAILABLE: \$ 685,479.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,198,270.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,037.76	-1,827.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,172,232.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,172,232.60
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 349,833.19</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0250 BE ROADWAY						
0005	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0010	202-00010	*Removal of Tree	142.000	113.000		
			EACH	2.000	800.00	
			400.00000	115.000		46,000.00
0015	202-00026	Removal of Slope and Ditch Paving	9.000	0.000		
			SY	9.000	90.00	
			10.00000	9.000		90.00
0020	202-00035	Removal of Pipe	0.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	729.000	320.000		
			SY	0.000	0.00	
			6.00000	320.000		1,920.00
0030	202-00250	*Removal of Pavement Marking	1,220.000	400.000		
			SF	0.000	0.00	
			2.75000	400.000		1,100.00
0035	202-00810	Removal of Ground Sign	8.000	6.000		
			EACH	0.000	0.00	
			51.00000	6.000		306.00
0040	202-01000	*Removal of Fence	50.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0045	203-00010	Unclassified Excavation (Complete In Place)	14,148.000	9,235.000		
			CY	1,431.000	16,313.40	
			11.40000	10,666.000		121,592.40
0050	203-00100	Muck Excavation	450.000	450.000		
			CY	0.000	0.00	
			11.40000	450.000		5,130.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOOR	0.000	0.00	
			128.00000	0.000		0.00

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CAT NO0250 BE ROADWAY						
0060	203-01500	Blading	50.000	20.500		
			90.00000	20.500		1,845.00
			HOUR	0.000	0.00	
0065	203-01510	Backhoe	50.000	0.000		
			90.00000	0.000		0.00
			HOUR	0.000	0.00	
0070	203-01550	Dozing	50.000	10.500		
			90.00000	10.500		945.00
			HOUR	0.000	0.00	
0075	203-01597	Potholing	40.000	0.000		
			134.00000	0.000		0.00
			HOUR	0.000	0.00	
0080	203-01620	Sweeping	50.000	9.000		
			90.00000	9.000		810.00
			HOUR	0.000	0.00	
0085	206-00510	Filter Material (Class A)	572.000	0.000		
			40.00000	221.000	8,840.00	8,840.00
			CY	221.000		
0090	207-00205	Topsoil	1,451.000	0.000		
			8.50000	0.000		0.00
			CY	0.000	0.00	
0095	208-00002	Erosion Log (12 Inch)	800.000	570.000		
			3.40000	630.000		2,142.00
			LF	60.000	204.00	
0100	208-00010	Erosion Bales	0.000	0.000		
			9.00000	0.000		0.00
			EACH	0.000	0.00	
0105	208-00020	Silt Fence	0.000	0.000		
			1.05000	0.000		0.00
			LF	0.000	0.00	
0106	208-00300	Temporary Berms MCR SMCO #3	800.000	606.000		
			4.35000	776.000		3,375.60
			LF	170.000	739.50	

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CAT NO0250 BE ROADWAY						
0110	208-00034	Gravel Bag	150.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0115	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			490.00000	2.000		980.00
0120	208-00060	Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,134.00000	2.000		2,268.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	10.000	400.00	
			40.00000	10.000		400.00
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	170.000	112.000		
			DAY	19.000	760.00	
			40.00000	131.000		5,240.00
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

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CAT NO0250 BE ROADWAY						
0165	213-00002	*Mulching (Weed Free Hay)	2.900	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00
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	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0185	240-00020	Netting	0.000	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	1,120.000	1,960.00	
			1.75000	1,120.000		1,960.00

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CAT NO0250 BE ROADWAY						
0220	506-00035	Grouted Riprap	40.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0225	506-00209	Riprap (9 Inch)	5,011.000	0.000		
			CY	2,041.000	86,742.50	
			42.50000	2,041.000		86,742.50
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

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CAT NO0250 BE ROADWAY						
0275	612-00021	Delineator (Type I) (Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0280	621-00450	*Detour Pavement	2,329.000	2,096.100		
			SY	0.000	0.00	
			30.00000	2,096.100		62,883.00
0285	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0290	625-00000	*Construction Surveying	1.000	0.780		
			L S	0.000	0.00	
			11,500.00000	0.780		8,970.00
0295	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	26,400.00	
			66,000.00000	1.000		66,000.00
0300	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			2,300.00000	0.500		1,150.00
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	1,800.000	1,063.000		
			HOURL	275.500	5,785.50	
			21.00000	1,338.500		28,108.50
0315	630-00007	*Traffic Control Inspection	100.000	77.000		
			DAY	7.000	854.00	
			122.00000	84.000		10,248.00
0320	630-00012	*Traffic Control Management	155.000	56.000		
			DAY	19.000	8,360.00	
			440.00000	75.000		33,000.00
0325	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00

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CAT NO0250 BE ROADWAY						
0330	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	3.500		
			EACH	0.000	0.00	
			550.00000	3.500		1,925.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	21.000		
			EACH	0.000	0.00	
			50.00000	21.000		1,050.00
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	48.000	24.000		
			EACH	0.000	0.00	
			29.00000	24.000		696.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	6.000		
			EACH	0.000	0.00	
			39.00000	6.000		234.00
0370	630-80370	Concrete Barrier (Temporary)	1,428.000	714.000		
			LF	0.000	0.00	
			20.00000	714.000		14,280.00
0375	630-80380	*Traffic Cone	100.000	10.000		
			EACH	0.000	0.00	
			4.50000	10.000		45.00
0380	700-70010	F/A Minor Contract Revisions	95,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0250 BE ROADWAY						
0385	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	320.000	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	\$ 1,098,271.65 \$	161,148.90 \$ 551,205.00
CAT NO0350 BE STRUCTURES						
0415	202-00035	Removal of Pipe	60.000	60.000		
			LF	0.000	0.00	
			15.50000	60.000		930.00
0420	202-00400	Removal of Bridge	1.000	0.900		
			EACH	0.000	0.00	
			13,000.00000	0.900		11,700.00
0425	206-00000	Structure Excavation	3,803.000	2,620.000		
			CY	745.000	8,493.00	
			11.40000	3,365.000		38,361.00
0430	206-00100	Structure Backfill (Class 1)	1,589.000	388.000		
			CY	178.000	5,340.00	
			30.00000	566.000		16,980.00

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CAT NO0350 BE STRUCTURES						
0435	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			5,250.00000	1.000		5,250.00
0440	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
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	597.200		
			CY	331.200	113,270.40	
			342.00000	928.400		317,512.80
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	14,337.380		
			LB	0.000	0.00	
			0.78000	14,337.380		11,183.16
0460		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
0465	602-00020	*Reinforcing Steel (Epoxy Coated)	205,360.000	137,904.300		
			LB	67,455.700	63,408.36	
			0.94000	205,360.000		193,038.40
0466	900-00006	Added Item (Dollar)/ Stockpile for Epoxy Steel	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0470	603-01180	18 Inch Reinforced Concrete Pipe	110.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0350 BE STRUCTURES						
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 \$	759,368.30 \$	190,511.76 \$ 620,955.36
CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	1.000	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	2.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
			CAT 0450	CURRENT AMT \$	26,110.00 \$	0.00 \$ 26,110.00
PROJECT TOTAL			CURRENT AMT \$	1,883,749.95 \$	351,660.66 \$	1,198,270.36