

ESTIMATE SUMMARY

CONTID: C19005

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19005-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

16 WORK DAYS

SH 7 BUSINESS ROUTE - CULVERT REPLACE

PERCENT TIME: 68.75

ORIG TIME ALLOW:

16 WORK DAYS

PROJECT NO: C007A-016

SH 7 BUSINESS ROUTE - CULVERT REPLACE

NAME OF ROAD: 007E

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/30/2012

DATE TIME STARTED 10/20/2012

P.O. BOX 405

DATE LET 08/30/2012

DATE WORK BEGAN

DATE AWARDED 09/12/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/15/2012

DATE ACCEPTED

PLATTEVILLE CO 80651-04(970-785-6161

DATE NOTICE TO PROCEED 10/20/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 147,983.00	PARTICIPATING	\$ 350.00	\$ 350.00
AWARD PROJECT AMT:	\$ 127,351.00	NON-PARTICIPATING	86,336.00	86,336.00
PERCENT COMPLETE:	58.58%	TOTAL EARNINGS	86,686.00	86,686.00
FUNDS AVAILABLE:	\$ 61,297.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	86,686.00	86,686.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,910.27	-1,910.27
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	84,775.73	84,775.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	84,775.73	84,775.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 84,775.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE NO: 0001

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	202-00001	Removal of Structure	1.000	0.000		
			EACH	1.000	19,000.00	
			19,000.00000	1.000		19,000.00
0010	202-00015	Removal of Headwall	2.000	0.000		
			EACH	2.000	1,450.00	
			725.00000	2.000		1,450.00
0015	202-00220	Removal of Asphalt Mat	124.000	0.000		
			SY	124.000	2,604.00	
			21.00000	124.000		2,604.00
0020	203-01510	Backhoe	10.000	0.000		
			HOOR	5.000	500.00	
			100.00000	5.000		500.00
0025	206-00000	Structure Excavation	300.000	0.000		
			CY	300.000	8,400.00	
			28.00000	300.000		8,400.00
0030	206-00100	Structure Backfill (Class 1)	44.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00
0035	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0040	208-00009	Erosion Log (20 Inch)	140.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0045	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0050	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0055	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY			
			42.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURLY			
			70.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	15.000	0.000		
			HOURLY			
			100.00000	6.000	600.00	600.00
0075	208-00107	Removal of Trash	6.000	0.000		
			HOURLY			
			42.00000	2.000	84.00	84.00
0080	208-00206	Erosion Control Supervisor	16.000	0.000		
			DAY			
			162.00000	0.000	0.00	0.00
0085	210-00090	Reset Delineator	4.000	0.000		
			EACH			
			25.00000	0.000	0.00	0.00
0090	212-00006	Seeding (Native)	0.050	0.000		
			ACRE			
			4,200.00000	0.000	0.00	0.00
0095	212-00032	Soil Conditioning	0.050	0.000		
			ACRE			
			2,100.00000	0.000	0.00	0.00
0100	213-00012	Spray-on Mulch Blanket	0.050	0.000		
			ACRE			
			4,200.00000	0.000	0.00	0.00
0105	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000	0.000		
			SY			
			3.00000	0.000	0.00	0.00
0110	304-06007	Aggregate Base Course (Class 6)	13.000	0.000		
			CY			
			80.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	24.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0120	601-01000	*Concrete Class B	17.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0125	602-00020	*Reinforcing Steel (Epoxy Coated)	962.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0130	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	0.000		
			LF	68.000	6,120.00	
			90.00000	68.000		6,120.00
0135	603-70505	*5x5 Foot Concrete Box Culvert (Precast)	36.000	0.000		
			LF	36.000	22,500.00	
			625.00000	36.000		22,500.00
0140	614-00200	Steel Sign Post (U-2)	18.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.961	11,532.00	
			12,000.00000	0.961		11,532.00
0155	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0160	627-00005	Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0165	630-00000	*Flagging	112.000	0.000		
			HOOR	41.500	1,162.00	
			28.00000	41.500		1,162.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	13.000	0.000		
			DAY	13.000	1,105.00	
			85.00000	13.000		1,105.00
0175	630-00012	*Traffic Control Management	16.000	0.000		
			DAY	6.000	3,744.00	
			624.00000	6.000		3,744.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	10.00	
			5.00000	2.000		10.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	40.00	
			5.00000	8.000		40.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	0.000		
			EACH	11.000	55.00	
			5.00000	11.000		55.00
0195	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	0.000		
			EACH	2.500	15.00	
			6.00000	2.500		15.00
0200	630-80344	*Construction Traffic Sign (Special)	52.000	0.000		
			SF	26.000	390.00	
			15.00000	26.000		390.00
0205	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0210	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	10.000	300.00	
			30.00000	10.000		300.00
0215	630-80380	*Traffic Cone	25.000	0.000		
			EACH	12.500	75.00	
			6.00000	12.500		75.00
0220	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70011	F/A Partnering	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	147,633.00 \$	86,336.00 \$ 86,336.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
			CAT 0400	CURRENT AMT \$	350.00 \$	350.00 \$ 350.00
PROJECT TOTAL			CURRENT AMT \$	147,983.00 \$	86,686.00 \$	86,686.00