

ESTIMATE SUMMARY

CONTID: C19005

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 19005-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

16 WORK DAYS

SH 7 BUSINESS ROUTE - CULVERT REPLACE

PERCENT TIME: 93.75

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.

P.O. BOX 405

PLATTEVILLE

CO 80651-04(970-785-6161

PAY PERIOD ENDING	02/19/2013	DATE TIME STARTED	10/20/2012
DATE LET	08/30/2012	DATE WORK BEGAN	
DATE AWARDED	09/12/2012	DATE TIME STOPPED	12/12/2012
DATE CONTRACT EXECUTED	10/15/2012	DATE ACCEPTED	12/12/2012
DATE NOTICE TO PROCEED	10/20/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 127,339.30 PARTICIPATING	\$ 350.00	\$ 0.00
AWARD PROJECT AMT:	\$ 127,351.00 NON-PARTICIPATING	126,989.30	40,653.30
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	127,339.30	40,653.30
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	127,339.30	40,653.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,910.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	127,339.30	42,563.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	127,339.30	42,563.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 42,563.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C007A-016

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0200 ROADWAY						
0005	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			725.00000	2.000		1,450.00
0015	202-00220	Removal of Asphalt Mat	124.000	124.000		
			SY	0.000	0.00	
			21.00000	124.000		2,604.00
0020	203-01510	Backhoe	5.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0025	206-00000	Structure Excavation	300.000	300.000		
			CY	0.000	0.00	
			28.00000	300.000		8,400.00
0030	206-00100	Structure Backfill (Class 1)	60.000	0.000		
			CY	60.000	3,720.00	
			62.00000	60.000		3,720.00
0035	208-00002	Erosion Log (12 Inch)	126.000	0.000		
			LF	126.000	579.60	
			4.60000	126.000		579.60
0040	208-00009	Erosion Log (20 Inch) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0045	208-00034	Gravel Bag Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0050	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0055	208-00070	Vehicle Tracking Pad Deleted fm 105	0.000	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) Deleted fm 105	0.000	0.000		
			HOURLY			
			42.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOURLY			
			70.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOURLY			
			100.00000	6.000	0.00	600.00
0075	208-00107	Removal of Trash	2.000	2.000		
			HOURLY			
			42.00000	2.000	0.00	84.00
0080	208-00206	Erosion Control Supervisor	2.000	0.000		
			DAY			
			162.00000	2.000	324.00	324.00
0085	210-00090	Reset Delineator Deleted fm 105	0.000	0.000		
			EACH			
			25.00000	0.000	0.00	0.00
0090	212-00006	Seeding (Native)	0.100	0.000		
			ACRE			
			4,200.00000	0.100	420.00	420.00
0095	212-00032	Soil Conditioning	0.100	0.000		
			ACRE			
			2,100.00000	0.100	210.00	210.00
0100	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE			
			4,200.00000	0.100	420.00	420.00
0105	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	89.000	0.000		
			SY			
			3.00000	89.000	267.00	267.00
0110	304-06007	Aggregate Base Course (Class 6)	15.000	0.000		
			CY			
			80.00000	15.000	1,200.00	1,200.00

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CAT NO0200 ROADWAY						
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	44.330	0.000		
			TON	44.330	10,639.20	
			240.00000	44.330		10,639.20
0120	601-01000	*Concrete Class B	17.000	0.000		
			CY	17.000	17,000.00	
			1,000.00000	17.000		17,000.00
0125	602-00020	*Reinforcing Steel (Epoxy Coated)	989.000	0.000		
			LB	989.000	1,483.50	
			1.50000	989.000		1,483.50
0130	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	68.000		
			LF	0.000	0.00	
			90.00000	68.000		6,120.00
0135	603-70505	*5x5 Foot Concrete Box Culvert (Precast)	36.000	36.000		
			LF	0.000	0.00	
			625.00000	36.000		22,500.00
0140	614-00200	Steel Sign Post (U-2) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
0150	626-00000	*Mobilization	1.000	0.961		
			L S	0.039	468.00	
			12,000.00000	1.000		12,000.00
0155	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0160	627-00005	Epoxy Pavement Marking Deleted fm 105	0.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0165	630-00000	*Flagging	57.500	41.500		
			HOOR	16.000	448.00	
			28.00000	57.500		1,610.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	22.000	13.000		
			DAY	9.000	765.00	
			85.00000	22.000		1,870.00
0175	630-00012	*Traffic Control Management	7.000	6.000		
			DAY	1.000	624.00	
			624.00000	7.000		4,368.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	2.000	10.00	
			5.00000	4.000		20.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	8.000	40.00	
			5.00000	16.000		80.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	11.000	55.00	
			5.00000	22.000		110.00
0195	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	2.500		
			EACH	2.500	15.00	
			6.00000	5.000		30.00
0200	630-80344	*Construction Traffic Sign (Special)	52.000	26.000		
			SF	26.000	390.00	
			15.00000	52.000		780.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0210	630-80360	*Drum Channelizing Device	20.000	10.000		
			EACH	10.000	300.00	
			30.00000	20.000		600.00
0215	630-80380	*Traffic Cone	25.000	12.500		
			EACH	12.500	75.00	
			6.00000	25.000		150.00
0220	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 126,989.30	\$ 40,653.30	\$ 126,989.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			350.00000	1.000		350.00	
			CAT 0400	CURRENT AMT	\$ 350.00	\$ 0.00	\$ 350.00
PROJECT TOTAL			CURRENT AMT	\$	127,339.30	\$ 40,653.30	\$ 127,339.30