

ESTIMATE SUMMARY

10:06:57

CONTID: C12762

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12762-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 402 & LARIMER COUNTY RD(13C) SE/O LOVELAND

PERCENT TIME: 24.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

SHE 402A-004

SH 402 LCR 13C SE/O LOVELAND

NAME OF ROAD:

402

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING

04/20/2001

DATE TIME STARTED 03/31/2001

P.O. BOX 405

DATE LET

10/05/2000

DATE WORK BEGAN

DATE AWARDED

10/11/2000

DATE TIME STOPPED 02/28/2002

DATE CONTRACT EXECUTED

10/20/2000

DATE ACCEPTED 02/28/2002

PLATTEVILLE

CO 80651-041970-785-6161

DATE NOTICE TO PROCEED

03/31/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 243,053.92 PARTICIPATING	\$ 51,856.20	\$ 51,856.20
AWARD PROJECT AMT:	\$ 212,459.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.34% TOTAL EARNINGS	51,856.20	51,856.20
FUNDS AVAILABLE:	\$ 191,197.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	51,856.20	51,856.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-634.20	-634.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,222.00	51,222.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,222.00	51,222.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 51,222.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/23/2001

10:06:57

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 ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0010	202-00015	REMOVAL OF HEADWALL	2.000	0.000		
			EACH	2.000	3,800.00	
			1,900.00000	2.000		3,800.00
0015	202-00035	REMOVAL OF PIPE	60.000	0.000		
			LF	60.000	1,800.00	
			30.00000	60.000		1,800.00
0020	202-00090	REMOVAL OF DELINEATOR	8.000	0.000		
			EACH	8.000	32.00	
			4.00000	8.000		32.00
0025	202-00220	REMOVAL OF ASPHALT MAT	843.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0035	202-01000	REMOVAL OF FENCE	219.000	0.000		
			LF	219.000	219.00	
			1.00000	219.000		219.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	420.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0045	203-01597	POTHOLING	14.000	0.000		
			HOURL	11.000	1,375.00	
			125.00000	11.000		1,375.00
0050	208-00010	EROSION BALES	6.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0055	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/23/2001
 10:06:57

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 ITEMS						
0060	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0070	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0071	213-00011	*MULCHING (HYDRAULIC) MCR LINE #2	0.500	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	513.700	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0085	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	1,302.480	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0090	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	3.500	0.000		
			CY	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0095	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0096	603-10120	12 IN CSP (CIP) CMO #2	24.000	0.000		
			LF	24.000	1,399.20	
			58.30000	24.000		1,399.20
0100	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/23/2001
 10:06:57

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 ITEMS						
0101	603-10180	18 IN CSP (CIP) CMO #2	109.000	0.000		
			LF	90.000	7,033.50	
				78.15000		7,033.50
0105	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
				90.00000		0.00
0106	603-10300	30 IN CSP (CIP) CMO #2	10.000	0.000		
			LF	10.000	834.00	
				83.40000		834.00
0110	603-30012	12 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	200.00	
				200.00000		200.00
0115	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	350.00	
				350.00000		350.00
0120	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,400.00	
				2,400.00000		2,400.00
0125	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	57.000	0.000		
			LF	0.000	0.00	
				14.00000		0.00
0130	612-00001	DELINEATOR (TYPE I)	9.000	0.000		
			EACH	0.000	0.00	
				22.00000		0.00
0135	613-00200	*2 INCH ELECTRICAL CONDUIT	288.000	0.000		
			LF	0.000	0.00	
				20.00000		0.00
0140	613-00300	*3 INCH ELECTRICAL CONDUIT	34.000	0.000		
			LF	0.000	0.00	
				38.00000		0.00
0145	613-07000	*PULL BOX (SPECIAL)	5.000	0.000		
			EACH	0.000	0.00	
				375.00000		0.00

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/23/2001
 10:06:57

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 ITEMS						
0150	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0155	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0160	614-00011	SIGN PANEL (CLASS I)	15.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0165	614-00012	SIGN PANEL (CLASS II)	90.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0170	614-01502	STEEL SIGN POST (2 INCH ROUND)	26.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0175	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	55.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0180	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0185	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0190	614-72875	*LOOP DETECTOR WIRE	1,496.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0195	614-72880	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0200	614-85360	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (10 INCH)	4.000	0.000		
			EACH	0.000	0.00	
			2,825.00000	0.000		0.00

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/23/2001
 10:06:57

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 ITEMS						
0205	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0215	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.456	9,576.00	
			21,000.00000	0.456		9,576.00
0220	627-00005	*EPOXY PAVEMENT MARKING	25.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0225	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	283.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0230	630-00000	*FLAGGING	537.500	0.000		
			HOURL	145.000	3,190.00	
			22.00000	145.000		3,190.00
0235	630-00002	*TRAFFIC CONTROL SUPERVISOR	42.000	0.000		
			DAY	12.000	3,120.00	
			260.00000	12.000		3,120.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	0.000		
			DAY	2.000	240.00	
			120.00000	2.000		240.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	0.000		
			EACH	11.500	862.50	
			75.00000	11.500		862.50
0255	630-80360	*DRUM CHANNELIZING DEVICE	56.000	0.000		
			EACH	10.000	300.00	
			30.00000	10.000		300.00

CONTID: C12762
 PCN: 12762-BID
 PROJECT: SHE 402A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/23/2001
 10:06:57

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 ITEMS							
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000			
			EACH	2.000	80.00		
			40.00000	2.000		80.00	
0265	630-80380	*TRAFFIC CONE	25.000	0.000			
			EACH	7.500	45.00		
			6.00000	7.500		45.00	
0270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE FOR CONTROLLER	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70110	F/A INSTALL CMO # 3, RADIO INSTALLATION FOR COMMUNICATION	3,329.250	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	629-01031	*SURVEY MONUMENT (TYPE 3A) MCR LINE #1	1.000	0.000			
			EACH	0.000	0.00		
			345.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	243,053.92 \$	51,856.20 \$	51,856.20
			PROJECT TOTAL	CURRENT AMT \$	243,053.92 \$	51,856.20 \$	51,856.20