

ESTIMATE SUMMARY

CONTID: C14301

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14301-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

81 WORK DAYS

US 287 N/O Ted's Place - North

PERCENT TIME: 78.40

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

NH 2873-126

US 287 N/O Ted's Place - North

NAME OF ROAD:

US 287

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

08/31/2003

DATE TIME STARTED 04/15/2003

3609 N. COUNTY ROAD 13

DATE LET

02/27/2003

DATE WORK BEGAN

DATE AWARDED

03/03/2003

DATE TIME STOPPED 08/29/2008

DATE CONTRACT EXECUTED

03/27/2003

DATE ACCEPTED 08/29/2008

LOVELAND

CO 80538 970/667-2178

DATE NOTICE TO PROCEED

04/15/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,061,347.95	PARTICIPATING	\$ 1,977,840.98	\$ 1,063,169.55
AWARD PROJECT AMT:	\$ 1,950,044.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.95%	TOTAL EARNINGS	1,977,840.98	1,063,169.55
FUNDS AVAILABLE:	\$ 83,506.97	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,977,840.98	1,063,169.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,219.99	-13,382.21
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,953,620.99	1,049,787.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,953,620.99	1,049,787.34
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,049,787.34

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0010	202-00033	REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00090	*REMOVAL OF DELINEATOR	236.000	24.000		
			EACH	212.000	2,226.00	
			10.50000	236.000		2,478.00
0020	202-00220	REMOVAL OF ASPHALT MAT DELETED PER FM 105	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0022	202-00240	*REM ASPHALT MAT (PLANING) CMO 3	9,711.000	9,711.000		
			SY	0.000	0.00	
			6.40000	9,711.000		62,150.40
0025	202-00425	*REMOVAL OF BRIDGE RAILING	172.000	170.000		
			LF	0.000	0.00	
			7.98000	170.000		1,356.60
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,304.000	106.000		
			LF	1,198.000	12,459.20	
			10.40000	1,304.000		13,561.60
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,715.000	5,190.000		
			CY	2,525.000	20,200.00	
			8.00000	7,715.000		61,720.00
0040	203-01500	BLADING	22.000	15.500		
			HOOR	6.500	650.00	
			100.00000	22.000		2,200.00
0045	207-00205	TOPSOIL	1,322.000	0.000		
			CY	1,322.000	13,220.00	
			10.00000	1,322.000		13,220.00
0050	208-00011	EROSION BALES (WEED FREE)	9.000	0.000		
			EACH	9.000	180.00	
			20.00000	9.000		180.00

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0055	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			EACH	4.000	630.00	
			157.50000	4.000		630.00
0060	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) DELETED PER FM 105	0.000	0.000		
			EACH	0.000	0.00	
			236.25000	0.000		0.00
0065	210-00810	*RESET GROUND SIGN DELETED PER FM 105	0.000	0.000		
			EACH	0.000	0.00	
			131.25000	0.000		0.00
0070	210-01130	*RESET GUARDRAIL TYPE 3 DELETED PER FM 105	0.000	0.000		
			LF	0.000	0.00	
			7.61000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			325.50000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			420.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			3.15000	0.000		0.00
0090	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) CMO 3	6,268.390	938.390		
			TON	5,318.190	53,181.90	
			10.00000	6,256.580		62,565.80
0095	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED PER FM 105	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0100	403-01010	HOT BITUMINOUS PAVEMENT (ASPHALT) (5 YEAR WARRANTY) CMO 3	35,521.500	13,827.380		
			TON	21,694.120	723,498.90	
			33.35000	35,521.500		1,184,642.02
0105	403-01011	HOT BITUMINOUS PAVEMENT 5 YEAR WARRANTY	1.000	0.000		
			L S	1.000	50,000.00	
			50,000.00000	1.000		50,000.00

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0110	403-32821	HOT BITUMINOUS PAVEMENT (GRADING SG) (100) (PG 58-28) CMO 3	5,813.250	5,813.250		
			TON	0.000	0.00	
			29.35000	5,813.250		170,618.89
0115	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	118.000	0.000		
			LF	118.000	12,018.30	
			101.85000	118.000		12,018.30
0120	603-10180	18 INCH CORRUGATED STEEL PIPE	38.000	30.000		
			LF	8.000	240.00	
			30.00000	38.000		1,140.00
0125	603-10360	36 INCH CORRUGATED STEEL PIPE DELETED PER FM 105	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0130	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0135	603-30036	36 INCH STEEL END SECTION DELETED PER FM 105	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,663.000	400.000		
			LF	1,438.000	17,069.06	
			11.87000	1,838.000		21,817.06
0145	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	2.000	1,585.50	
			792.75000	4.000		3,171.00
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	2.000		
			EACH	6.000	7,938.00	
			1,323.00000	8.000		10,584.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,706.25000	0.000		0.00
0160	606-11000	*BRIDGE RAIL TYPE 10	176.000	88.000		
			LF	0.000	0.00	
			50.19000	88.000		4,416.72

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0165	612-00001	*DELINEATOR (TYPE I)	269.000	0.000		
			EACH	269.000	3,389.40	
			12.60000	269.000		3,389.40
0170	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	30.000	425.40	
			14.18000	30.000		425.40
0175	612-00003	*DELINEATOR (TYPE III)	70.000	0.000		
			EACH	70.000	1,102.50	
			15.75000	70.000		1,102.50
0180	614-86732	WEIGH IN MOTION STATION (TYPE 2) DELETED PER CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			69,000.00000	0.000		0.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	0.723		
			L S	0.277	5,124.50	
			18,500.00000	1.000		18,500.00
0190	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	46,000.00	
			115,000.00000	1.000		115,000.00
0195	627-00005	*EPOXY PAVEMENT MARKING	525.000	0.000		
			GAL	305.000	20,736.95	
			67.99000	305.000		20,736.95
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	85.000	0.000		
			SF	85.000	1,249.50	
			14.70000	85.000		1,249.50
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	54.000	0.000		
			SF	54.000	615.06	
			11.39000	54.000		615.06
0210	630-00000	*FLAGGING	1,917.000	698.000		
			HOURL	1,142.000	23,982.00	
			21.00000	1,840.000		38,640.00
0215	630-00001	*PILOT CAR OPERATION	18.000	4.000		
			HOURL	13.500	439.43	
			32.55000	17.500		569.63

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	27.000		
			DAY	9.000	708.75	
			78.75000	36.000		2,835.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	57.000	27.000		
			DAY	23.000	9,660.00	
			420.00000	50.000		21,000.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	25.000		
			EACH	20.000	1,050.00	
			52.50000	45.000		2,362.50
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	12.000		
			EACH	9.600	705.60	
			73.50000	21.600		1,587.60
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	2.400	75.60	
			31.50000	5.400		170.10
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	20.000		
			EACH	16.000	504.00	
			31.50000	36.000		1,134.00
0250	630-80370	CONCRETE BARRIER (TEMPORARY)	470.000	235.000		
			LF	188.000	2,068.00	
			11.00000	423.000		4,653.00
0255	630-80380	*TRAFFIC CONE	110.000	55.000		
			EACH	44.000	277.20	
			6.30000	99.000		623.70
0260	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,488.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0275	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	26,114.820	3,828.020		
			F A	22,286.800	22,286.80	
			1.00000	26,114.820		26,114.82
0290	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70230	F/A COMMUNICATION LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	202-00250	REM PAVEMENT MARKING MCR LINE #1	1,739.000	1,739.000		
			SF	0.000	0.00	
			2.37000	1,739.000		4,121.43
0335	627-00001	PVMT MKG PAINT MCR LINE #2	20.000	20.000		
			GAL	0.000	0.00	
			65.50000	20.000		1,310.00
0340	625-00001	CONST SURVEYING (HOOR) EXTRA SURVEYING PER 105.08 STD. SPEC.	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 09/04/2003  
 15:32:49

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 BID ITEMS						
0345	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #3; BRIDGE DECK REPAIR	1.000	1.000		
		L S		0.000	0.00	
			4,350.00000	1.000		4,350.00
0350	625-00001	CONST SURVEYING (HOUR) ADDED SURVEY HRS. PER 105.08 A. THIS VOIDS CMO#5 NOT USED	5.000	3.000		
		HOUR		0.000	0.00	
			100.00000	3.000		300.00
0355	630-80341	CONST TRAF SIGN (A) MCR LINE ITEM # 5 CONST TRAFFIC SIGN A	2.000	1.000		
		EACH		0.800	26.40	
			33.00000	1.800		59.40
0360	202-00810	REM GROUND SIGN MCR LINE #6 REMOVAL OF GROUND SIGN	2.000	0.000		
		EACH		2.000	165.00	
			82.50000	2.000		165.00
0365	210-00815	RES SIGN PANEL MCR LINE #7 RESET SIGN PANEL	3.000	0.000		
		EACH		3.000	330.00	
			110.00000	3.000		330.00
0370	614-00011	SIGN PANEL (CL I) MCR LINE #8 SIGN PANEL (CLASS - I)	18.000	0.000		
		SF		18.000	376.20	
			20.90000	18.000		376.20
0375	614-01582	STEEL SIGN POST (2.5 IN RD)(SLIP SCH 80) MCR LINE #9 STEEL SIGN POST (2.5") (SLIP SCHD 80)	53.000	0.000		
		LF		53.000	2,215.40	
			41.80000	53.000		2,215.40
0380	630-80358	FLASH ARROW PANEL (C TY) MCR LINE #10 FLASH ARROW PANEL (TYPE-C)	2.000	0.500		
		EACH		1.300	1,859.00	
			1,430.00000	1.800		2,574.00
0385	630-80359	PORT MESG PANEL MCR #12 PORTABLE MESSAGE SIGN PANEL	21.000	6.000		
		DAY		15.000	1,650.00	
			110.00000	21.000		2,310.00
0390	606-00305	GDRAIL TY 3 (SPEC) GUARDRAIL TY-3 (SPECIAL) MCR#13	100.000	0.000		
		LF		0.000	0.00	
			99.00000	0.000		0.00



CONTID: C14301  
 PCN: 14301-BID  
 PROJECT: NH 2873-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/04/2003

ESTIMATE NO: 0003

15:32:49

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 BID ITEMS						
0400	700-70130	F/A REPAIR MCR LN#14 BRIDGE DRIP EDGE REPAIR	4,726.410	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,050,847.95	\$ 1,063,169.55 \$ 1,967,340.99
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0315	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			3,500.00000	1.000		3,500.00
0320	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			5,000.00000	1.000		5,000.00
0325	620-00020	SANITARY FACILITY	2.000	2.000		
		EACH		0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 10,500.00	\$ 0.00 \$ 10,500.00
PROJECT TOTAL			CURRENT AMT	\$ 2,061,347.95	\$ 1,063,169.55	\$ 1,977,840.99