

ESTIMATE SUMMARY

09:23:17

CONTID: C14301

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14301-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

81 WORK DAYS

US 287 N/O Ted's Place - North

PERCENT TIME: 81.48

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

09/30/2003

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	\$ 2,013,169.78	\$ 35,328.80
AWARD PROJECT AMT:	\$ 1,950,044.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.66%	TOTAL EARNINGS	2,013,169.78	35,328.80
FUNDS AVAILABLE:	\$ 48,178.17	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,013,169.78	35,328.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,455.31	-235.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,988,714.47	35,093.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,988,714.47	35,093.48
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 35,093.48

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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-----						
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	236.000		
			EACH	0.000	0.00	
			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	1,304.000		
			LF	0.000	0.00	
			10.40000	1,304.000		13,561.60
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,715.000	7,715.000		
			CY	0.000	0.00	
			8.00000	7,715.000		61,720.00
0040	203-01500	BLADING	22.000	22.000		
			HOURL	0.000	0.00	
			100.00000	22.000		2,200.00
0045	207-00205	TOPSOIL	1,322.000	1,322.000		
			CY	0.000	0.00	
			10.00000	1,322.000		13,220.00
0050	208-00011	EROSION BALES (WEED FREE)	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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CAT NO0200 ROADWAY BID ITEMS						
0055	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			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	3.000	976.50	
			325.50000	3.000		976.50
0080	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	3.000	1,260.00	
			420.00000	3.000		1,260.00
0085	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	600.000	1,890.00	
			3.15000	600.000		1,890.00
0090	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) CMO 3	6,268.390	6,256.580		
			TON	0.000	0.00	
			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	35,521.500		
			TON	0.000	0.00	
			33.35000	35,521.500		1,184,642.02
0105	403-01011	HOT BITUMINOUS PAVEMENT 5 YEAR WARRANTY	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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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	118.000		
			LF	0.000	0.00	
			101.85000	118.000		12,018.30
0120	603-10180	18 INCH CORRUGATED STEEL PIPE	38.000	38.000		
			LF	0.000	0.00	
			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	1,838.000		
			LF	0.000	0.00	
			11.87000	1,838.000		21,817.06
0145	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			792.75000	4.000		3,171.00
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	8.000		
			EACH	0.000	0.00	
			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: 0004

Page 5  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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CAT NO0200 ROADWAY BID ITEMS						
0165	612-00001	*DELINEATOR (TYPE I)	269.000	269.000		
			EACH	0.000	0.00	
			12.60000	269.000		3,389.40
0170	612-00002	*DELINEATOR (TYPE II)	30.000	30.000		
			EACH	0.000	0.00	
			14.18000	30.000		425.40
0175	612-00003	*DELINEATOR (TYPE III)	70.000	70.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			18,500.00000	1.000		18,500.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			115,000.00000	1.000		115,000.00
0195	627-00005	*EPOXY PAVEMENT MARKING	525.000	305.000		
			GAL	220.000	14,957.80	
			67.99000	525.000		35,694.75
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	85.000	85.000		
			SF	0.000	0.00	
			14.70000	85.000		1,249.50
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	54.000	54.000		
			SF	0.000	0.00	
			11.39000	54.000		615.06
0210	630-00000	*FLAGGING	1,917.000	1,840.000		
			HOURL	6.500	136.50	
			21.00000	1,846.500		38,776.50
0215	630-00001	*PILOT CAR OPERATION	18.000	17.500		
			HOURL	0.000	0.00	
			32.55000	17.500		569.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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CAT NO0200 ROADWAY BID ITEMS						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	36.000		
			DAY	0.000	0.00	
			78.75000	36.000		2,835.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	57.000	50.000		
			DAY	1.000	420.00	
			420.00000	51.000		21,420.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	45.000		
			EACH	0.000	0.00	
			52.50000	45.000		2,362.50
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	21.600		
			EACH	0.000	0.00	
			73.50000	21.600		1,587.60
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.000	0.00	
			31.50000	5.400		170.10
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	36.000		
			EACH	0.000	0.00	
			31.50000	36.000		1,134.00
0250	630-80370	CONCRETE BARRIER (TEMPORARY)	470.000	423.000		
			LF	0.000	0.00	
			11.00000	423.000		4,653.00
0255	630-80380	*TRAFFIC CONE	110.000	99.000		
			EACH	0.000	0.00	
			6.30000	99.000		623.70
0260	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	15,488.000	15,488.00	
			1.00000	15,488.000		15,488.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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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	26,114.820		
			F A	0.000	0.00	
			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: 0004

Page 8  
 ESTIMATE RUN 10/02/2003  
 09:23:17

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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		2.000	200.00	
			100.00000	5.000		500.00
0355	630-80341	CONST TRAF SIGN (A) MCR LINE ITEM # 5 CONST TRAFFIC SIGN A	2.000	1.800		
		EACH		0.000	0.00	
			33.00000	1.800		59.40
0360	202-00810	REM GROUND SIGN MCR LINE #6 REMOVAL OF GROUND SIGN	2.000	2.000		
		EACH		0.000	0.00	
			82.50000	2.000		165.00
0365	210-00815	RES SIGN PANEL MCR LINE #7 RESET SIGN PANEL	3.000	3.000		
		EACH		0.000	0.00	
			110.00000	3.000		330.00
0370	614-00011	SIGN PANEL (CL I) MCR LINE #8 SIGN PANEL (CLASS - I)	18.000	18.000		
		SF		0.000	0.00	
			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	53.000		
		LF		0.000	0.00	
			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	1.800		
		EACH		0.000	0.00	
			1,430.00000	1.800		2,574.00
0385	630-80359	PORT MESG PANEL MCR #12 PORTABLE MESSAGE SIGN PANEL	21.000	21.000		
		DAY		0.000	0.00	
			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

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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	\$ 35,328.80
						\$ 2,002,669.79
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	\$ 35,328.80	\$ 2,013,169.79