

ESTIMATE SUMMARY

 CONTID: C14663R ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14663R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 68.5 DAYS TIME ALLOW: 86 WORK DAYS
 US 36: Estes Park to Lyons PERCENT TIME: 79.65 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA 0361-075
 US 36: Estes Park to Lyons
 NAME OF ROAD: 036A & 036B
 PROJECT COUNTIES: LARIMER BOULDER, REGION 4

CONTRACTOR: COULSON EXCAVATING COMPANY INCORPORATED
 3609 N. COUNTY ROAD 13
 LOVELAND CO 80538 970/667-2178
 PAY PERIOD ENDING 09/30/2005 DATE TIME STARTED 06/01/2005
 DATE LET 04/07/2005 DATE WORK BEGAN
 DATE AWARDED 04/14/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/29/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,576,064.95 PARTICIPATING	\$ 4,054,356.34	\$ 391,787.36
AWARD PROJECT AMT: \$ 4,668,074.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.65% TOTAL EARNINGS	4,054,356.34	391,787.36
FUNDS AVAILABLE: \$ 2,521,708.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,054,356.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,315.35	-5,876.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,998,040.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,998,040.99
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 385,910.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	4,500.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	900.000	0.000		
			EACH	0.000	0.00	
			4.80000	0.000		0.00
0020	202-00200	*REMOVAL OF SIDEWALK	4.000	4.000		
			SY	0.000	0.00	
			10.00000	4.000		40.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	59.000	59.000		
			LF	0.000	0.00	
			6.00000	59.000		354.00
0030	202-00206	*REMOVAL OF CONCRETE CURB RAMP	28.000	19.000		
			SY	0.000	0.00	
			20.00000	19.000		380.00
0035	202-00220	REMOVAL OF ASPHALT MAT	1,187.700	1,187.700		
			SY	0.000	0.00	
			3.00000	1,187.700		3,563.10
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,182.900	3,182.900		
			SY	0.000	0.00	
			5.00000	3,182.900		15,914.50
0045	202-00810	*REMOVAL OF GROUND SIGN	34.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0050	202-00821	*REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			14.40000	0.000		0.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,562.500	1,112.500		
			LF	450.000	1,125.00	
			2.50000	1,562.500		3,906.25

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	19.000	13.000		
			EACH	6.000	726.00	
			121.00000	19.000		2,299.00
0065	202-04002	CLEAN CULVERT	25.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0070	203-01100	PROOF ROLLING	2.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01500	BLADING	100.000	9.000		
			HOUR	0.000	0.00	
			100.00000	9.000		900.00
0080	203-01597	POTHOLING	17.000	17.000		
			HOUR	0.000	0.00	
			150.00000	17.000		2,550.00
0085	208-00005	EROSION LOG	30.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	33.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0095	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0100	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	7.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0105	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			158.40000	0.000		0.00
0110	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-01130	*RESET GUARDRAIL TYPE 3	14,903.000	13,024.000		
			LF	1,575.000	3,071.25	
			1.95000	14,599.000		28,468.05
0120	210-01200	*RESET END ANCHORAGE	17.000	17.000		
			EACH	0.000	0.00	
			308.00000	17.000		5,236.00
0125	210-04010	ADJUST MANHOLE	10.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	0.400	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0145	304-06009	*AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	6,406.000	474.720		
			TON	0.000	0.00	
			15.00000	474.720		7,120.80
0150	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	58,134.000	0.000		
			SY	46,009.350	103,521.04	
			2.25000	46,009.350		103,521.04
0155	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	77.830	77.830		
			TON	0.000	0.00	
			100.00000	77.830		7,783.00
0160	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	32,076.230	28,725.010		
			TON	3,351.220	122,319.53	
			36.50000	32,076.230		1,170,782.40
0165	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	56,427.000	43,958.490		
			TON	0.000	0.00	
			41.50000	43,958.490		1,824,277.34

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CAT NO0200 ROADWAY						
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	1,843.000	140.030		
			TON	1,274.370	76,462.20	
			60.00000	1,414.400		84,864.00
0175	603-10240	24 INCH CORRUGATED STEEL PIPE	55.000	48.000		
			LF	0.000	0.00	
			100.00000	48.000		4,800.00
0180	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0185	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,727.000	1,206.250		
			LF	425.000	7,140.00	
			16.80000	1,631.250		27,405.00
0190	606-01320	*END ANCHORAGE TYPE 3B	4.000	3.000		
			EACH	1.000	505.25	
			505.25000	4.000		2,021.00
0195	606-01340	*END ANCHORAGE TYPE 3D	5.000	1.000		
			EACH	4.000	2,034.00	
			508.50000	5.000		2,542.50
0200	606-01370	*TRANSITION TYPE 3G	10.000	8.000		
			EACH	0.000	0.00	
			976.50000	8.000		7,812.00
0205	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	4.000	2,262.40	
			565.60000	4.000		2,262.40
0210	606-01385	*TRANSITION TYPE 3J	2.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0215	606-01390	*END ANCHORAGE TYPE 3K	2.000	1.000		
			EACH	1.000	898.70	
			898.70000	2.000		1,797.40
0220	606-02000	*END ANCHORAGE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			758.00000	1.000		758.00

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CAT NO0200 ROADWAY						
0225	606-02003	*END ANCHORAGE (NONFLARED)	8.000	3.000		
			EACH	5.000	9,251.25	
			1,850.25000	8.000		14,802.00
0230	606-02005	*END ANCHORAGE (FLARED)	12.000	9.000		
			EACH	1.000	1,350.00	
			1,350.00000	10.000		13,500.00
0235	608-00000	*CONCRETE SIDEWALK	22.500	22.500		
			SY	0.000	0.00	
			150.00000	22.500		3,375.00
0240	608-00010	*CONCRETE CURB RAMP	32.000	17.220		
			SY	0.000	0.00	
			185.00000	17.220		3,185.70
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	55.000	55.000		
			LF	0.000	0.00	
			50.00000	55.000		2,750.00
0250	609-71000	*CURB (SPECIAL)	16.000	16.000		
			LF	0.000	0.00	
			60.00000	16.000		960.00
0255	612-00001	*DELINEATOR (TYPE I)	2,094.000	0.000		
			EACH	0.000	0.00	
			12.90000	0.000		0.00
0260	612-00002	*DELINEATOR (TYPE II)	149.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0265	612-00003	*DELINEATOR (TYPE III)	634.000	0.000		
			EACH	0.000	0.00	
			14.10000	0.000		0.00
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0275	614-00011	*SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			14.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00012	*SIGN PANEL (CLASS II)	4.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0285	614-72875	*LOOP DETECTOR WIRE	2,600.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0290	625-00000	*CONSTRUCTION SURVEYING	35.479	0.730		
			L S	0.000	0.00	
			32,500.00000	0.730		23,725.00
0295	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0300	627-00005	*EPOXY PAVEMENT MARKING	1,522.000	0.000		
			GAL	0.000	0.00	
			53.85000	0.000		0.00
0301	900-00005	ADDED ITEM (DAY)/ DELINEATION SERVICES MCR 1 LINE 2	0.000	0.000		
			DAY	0.000	0.00	
			843.00000	0.000		0.00
0305	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,400.000	1,736.190		
			GAL	104.900	3,267.64	
			31.15000	1,841.090		57,349.95
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,078.000	0.000		
			SF	0.000	0.00	
			11.60000	0.000		0.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,695.000	0.000		
			SF	0.000	0.00	
			7.65000	0.000		0.00
0320	630-00000	*FLAGGING	6,085.500	4,538.500		
			HOUR	1,547.000	32,487.00	
			21.00000	6,085.500		127,795.50
0325	630-00001	*PILOT CAR OPERATION	1,000.000	429.200		
			HOUR	53.000	1,669.50	
			31.50000	482.200		15,189.30

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CAT NO0200 ROADWAY						
0330	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	36.000		
			DAY	9.000	756.00	
			84.00000	45.000		3,780.00
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	79.000	59.000		
			DAY	20.000	8,400.00	
			420.00000	79.000		33,180.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			184.00000	0.000		0.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	48.000		
			EACH	38.400	4,224.00	
			110.00000	86.400		9,504.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	228.000	39.500		
			SF	31.600	537.20	
			17.00000	71.100		1,208.70
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	1,764.00	
			2,205.00000	1.800		3,969.00
0365	630-80359	*PORTABLE MESSAGE SIGN PANEL	87.000	67.000		
			DAY	20.000	1,680.00	
			84.00000	87.000		7,308.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	150.000	35.500		
			EACH	73.400	1,541.40	
			21.00000	108.900		2,286.90
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	5.000		
			EACH	4.000	106.00	
			26.50000	9.000		238.50
0380	630-80370	*CONCRETE BARRIER (TEMPORARY)	252.000	126.000		
			LF	100.800	3,528.00	
			35.00000	226.800		7,938.00

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CAT NO0200 ROADWAY						
0385	630-80380	*TRAFFIC CONE	200.000	87.500		
			EACH	70.000	910.00	
			13.00000	157.500		2,047.50
0390	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			3,675.00000	0.000		0.00
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0426	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR RCP MCR 1 LINE 3	0.000	0.000		
			L S	0.000	0.00	
			3,800.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,473,684.45 \$	391,787.36 \$
						3,951,975.83

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CAT NO0300 STRUCTURE D-15-BE							
0430	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.600	0.600			
			L S	0.000	0.00		
			13,000.00000	0.600		7,800.00	
0435	601-03000	*CONCRETE CLASS D	12.100	12.100			
			CY	0.000	0.00		
			950.00000	12.100		11,495.00	
0440	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,330.000	5,330.000			
			LB	0.000	0.00		
			1.75000	5,330.000		9,327.50	
0445	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	61.000	61.000			
			LF	0.000	0.00		
			89.00000	61.000		5,429.00	
			CAT 0300	CURRENT AMT \$	34,051.50 \$	0.00 \$	34,051.50
CAT NO0301 STRUCTURE D-15-BF							
0450	202-00203	*REMOVAL OF CURB AND GUTTER	63.000	63.000			
			LF	0.000	0.00		
			6.00000	63.000		378.00	
0455	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.400	0.400			
			L S	0.000	0.00		
			13,000.00000	0.400		5,200.00	
0460	601-03000	*CONCRETE CLASS D	22.300	22.300			
			CY	0.000	0.00		
			950.00000	22.300		21,185.00	
0465	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,400.000	8,400.000			
			LB	0.000	0.00		
			1.75000	8,400.000		14,700.00	
0470	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	94.000	94.000			
			LF	0.000	0.00		
			89.00000	94.000		8,366.00	
			CAT 0301	CURRENT AMT \$	49,829.00 \$	0.00 \$	49,829.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,500.00000	1.000		6,500.00	

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/06/2005
 16:37:18

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0485	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 18,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,576,064.95	\$ 391,787.36
					\$ 18,500.00	\$ 4,054,356.33