

ESTIMATE SUMMARY

18:19:10

CONTID: C14663R ESTIMATE NO: 0005 PROG SPEC YR: 2002
 PCN: 14663R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 86.0 DAYS TIME ALLOW: 86 WORK DAYS
 US 36: Estes Park to Lyons PERCENT TIME: 100.00 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 10/31/2005 DATE TIME STARTED 06/01/2005
 DATE LET 04/07/2005 DATE WORK BEGAN
 DATE AWARDED 04/14/2005 DATE TIME STOPPED 11/28/2005
 DATE CONTRACT EXECUTED 04/29/2005 DATE ACCEPTED 11/28/2005
 DATE NOTICE TO PROCEED 06/01/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,878,417.28 PARTICIPATING	\$ 4,954,345.55	\$ 899,989.21
AWARD PROJECT AMT: \$ 4,668,074.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.03% TOTAL EARNINGS	4,954,345.55	899,989.21
FUNDS AVAILABLE: \$ 1,924,071.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,954,345.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,815.18	-13,499.83
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,884,530.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,884,530.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 886,489.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/16/2005
 18:19:10

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	810.000	3,888.00	
			4.80000	810.000		3,888.00
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)	4,206.600	3,182.900		
			SY	1,023.700	5,118.50	
			5.00000	4,206.600		21,033.00
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	1,562.500		
			LF	0.000	0.00	
			2.50000	1,562.500		3,906.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	19.000	19.000		
			EACH	0.000	0.00	
			121.00000	19.000		2,299.00
0065	202-04002	CLEAN CULVERT	25.000	1.000		
			EACH	16.000	4,000.00	
			250.00000	17.000		4,250.00
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	10.000	1,000.00	
			100.00000	19.000		1,900.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY						
0115	210-01130	*RESET GUARDRAIL TYPE 3	14,903.000	14,599.000		
			LF	100.000	195.00	
			1.95000	14,699.000		28,663.05
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	11.000	0.000		
			EACH	11.000	4,400.00	
			400.00000	11.000		4,400.00
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)	11,672.820	474.720		
			TON	11,198.100	167,971.50	
			15.00000	11,672.820		175,092.30
0150	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	58,767.620	46,009.350		
			SY	12,758.270	28,706.11	
			2.25000	58,767.620		132,227.14
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)	36,648.350	32,076.230		
			TON	4,572.120	166,882.38	
			36.50000	36,648.350		1,337,664.77
0165	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	56,427.000	43,958.490		
			TON	8,527.280	353,882.12	
			41.50000	52,485.770		2,178,159.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY						
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	1,843.000	1,414.400		
			TON	0.000	0.00	
			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	1,631.250		
			LF	0.000	0.00	
			16.80000	1,631.250		27,405.00
0190	606-01320	*END ANCHORAGE TYPE 3B	4.000	4.000		
			EACH	0.000	0.00	
			505.25000	4.000		2,021.00
0195	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY						
0225	606-02003	*END ANCHORAGE (NONFLARED)	8.000 EACH	8.000 0.000	0.00	
			1,850.25000	8.000		14,802.00
0230	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH	10.000 0.000	0.00	
			1,350.00000	10.000		13,500.00
0235	608-00000	*CONCRETE SIDEWALK	22.500 SY	22.500 0.000	0.00	
			150.00000	22.500		3,375.00
0240	608-00010	*CONCRETE CURB RAMP	32.000 SY	17.220 0.000	0.00	
			185.00000	17.220		3,185.70
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	55.000 LF	55.000 0.000	0.00	
			50.00000	55.000		2,750.00
0250	609-71000	*CURB (SPECIAL)	16.000 LF	16.000 0.000	0.00	
			60.00000	16.000		960.00
0255	612-00001	*DELINEATOR (TYPE I)	2,094.000 EACH	0.000 801.000	10,332.90	
			12.90000	801.000		10,332.90
0260	612-00002	*DELINEATOR (TYPE II)	149.000 EACH	0.000 95.000	1,235.00	
			13.00000	95.000		1,235.00
0265	612-00003	*DELINEATOR (TYPE III)	634.000 EACH	0.000 290.000	4,089.00	
			14.10000	290.000		4,089.00
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	10.000 EACH	0.000 0.000	0.00	
			50.00000	0.000		0.00
0275	614-00011	*SIGN PANEL (CLASS I)	7.000 SF	0.000 0.000	0.00	
			14.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/16/2005
 18:19:10

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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	0.069	2,242.50	
			32,500.00000	0.799		25,967.50
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	1,390.250	74,864.96	
			53.85000	1,390.250		74,864.96
0301	900-00005	ADDED ITEM (DAY)/ DELINEATION SERVICES MCR 1 LINE 2	19.000	0.000		
			DAY	19.000	16,017.00	
			843.00000	19.000		16,017.00
0305	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,400.000	1,841.090		
			GAL	89.900	2,800.39	
			31.15000	1,930.990		60,150.34
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,078.000	0.000		
			SF	564.000	6,542.40	
			11.60000	564.000		6,542.40
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,695.000	0.000		
			SF	798.000	6,104.70	
			7.65000	798.000		6,104.70
0320	630-00000	*FLAGGING	6,982.000	6,085.500		
			HOUR	896.500	18,826.50	
			21.00000	6,982.000		146,622.00
0325	630-00001	*PILOT CAR OPERATION	1,000.000	482.200		
			HOUR	23.500	740.25	
			31.50000	505.700		15,929.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY						
0330	630-00007	*TRAFFIC CONTROL INSPECTION	53.000	45.000		
			DAY	8.000	672.00	
			84.00000	53.000		4,452.00
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	96.000	79.000		
			DAY	17.000	7,140.00	
			420.00000	96.000		40,320.00
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	14.400	1,152.00	
			80.00000	14.400		1,152.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	103.000	86.400		
			EACH	6.300	693.00	
			110.00000	92.700		10,197.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	228.000	71.100		
			SF	0.000	0.00	
			17.00000	71.100		1,208.70
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			2,205.00000	1.800		3,969.00
0365	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	87.000		
			DAY	13.000	1,092.00	
			84.00000	100.000		8,400.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	161.000	108.900		
			EACH	36.000	756.00	
			21.00000	144.900		3,042.90
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	9.000		
			EACH	0.000	0.00	
			26.50000	9.000		238.50
0380	630-80370	*CONCRETE BARRIER (TEMPORARY)	252.000	226.800		
			LF	0.000	0.00	
			35.00000	226.800		7,938.00

CONTID: C14663R
 PCN: 14663R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/16/2005
 18:19:10

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CAT NO0200 ROADWAY							
0385	630-80380	*TRAFFIC CONE	275.000 EACH	157.500 90.000	1,170.00	3,217.50	
			13.00000	247.500			
0390	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 1.000	3,675.00	3,675.00	
			3,675.00000	1.000			
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00	
			5,000.00000	0.000			
0400	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	200,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0415	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0420	700-70028	F/A ESB PROGRAM	1,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0425	700-70380	F/A EROSION CONTROL	2,500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0426	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR RCP MCR 1 LINE 3	1.000 L S	0.000 1.000	3,800.00	3,800.00	
			3,800.00000	1.000			
			CAT 0200	CURRENT AMT \$	6,776,036.78 \$	899,989.21 \$	4,851,965.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/16/2005
 18:19:10

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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: 0005

Page 11
 ESTIMATE RUN 11/16/2005
 18:19:10

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	\$ 6,878,417.28	\$ 899,989.21
						\$ 4,954,345.54