

ESTIMATE SUMMARY

12:56:01

CONTID: C15141

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15141-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 34: Estes Pk to Rky Mtn Pk

PERCENT TIME: 50.59

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

NH 0341-064

US 34: Estes Pk to Rky Mtn Pk

NAME OF ROAD:

034A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

05/26/2006

DATE TIME STARTED 03/23/2006

3609 N. COUNTY ROAD 13

DATE LET

01/12/2006

DATE WORK BEGAN

DATE AWARDED

01/20/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/13/2006

DATE ACCEPTED

LOVELAND

CO 80538 970/667-2178

DATE NOTICE TO PROCEED

03/23/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,754,811.21	PARTICIPATING	\$ 1,779,042.43	\$ 1,207,133.26
AWARD PROJECT AMT:	\$ 2,577,365.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.58%	TOTAL EARNINGS	1,779,042.43	1,207,133.26
FUNDS AVAILABLE:	\$ 975,768.78	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,779,042.43	1,207,133.26
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,210.64	-16,869.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,754,831.79	1,190,263.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,754,831.79	1,190,263.76
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,190,263.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15141  
 PCN: 15141-BID  
 PROJECT: NH 0341-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/31/2006

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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	202-00203	REMOVAL OF CURB AND GUTTER	64.000	0.000		
			LF	64.000	384.00	
			6.00000	64.000		384.00
0010	202-00220	REMOVAL OF ASPHALT MAT	3,249.000	3,249.000		
			SY	0.000	0.00	
			3.50000	3,249.000		11,371.50
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,231.000	3,404.000		
			SY	0.000	0.00	
			2.50000	3,404.000		8,510.00
0020	202-00810	REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	3.000	300.00	
			100.00000	3.000		300.00
0025	202-04002	CLEAN CULVERT	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000	0.000		
			CY	50.000	500.00	
			10.00000	50.000		500.00
0035	203-01500	BLADING	30.000	2.000		
			HOUR	4.000	480.00	
			120.00000	6.000		720.00
0040	203-01597	*POTHOLING	39.000	35.500		
			HOUR	3.500	525.00	
			150.00000	39.000		5,850.00
0045	208-00005	EROSION LOG	424.000	274.000		
			LF	150.000	1,500.00	
			10.00000	424.000		4,240.00
0050	208-00020	SILT FENCE	385.000	385.000		
			LF	0.000	0.00	
			10.00000	385.000		3,850.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	17.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	6.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	210-00815	*RESET SIGN PANEL	9.000	0.000		
			EACH	4.000	260.00	
			65.00000	4.000		260.00
0080	210-04010	ADJUST MANHOLE	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00
0090	212-00006	*SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.100	200.00	
			2,000.00000	0.100		200.00
0095	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0101	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR #1 LINE #4	514.000	0.000		
			SY	514.000	1,105.10	
			2.15000	514.000		1,105.10
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	28.000	28.000		
			CY	0.000	0.00	
			30.00000	28.000		840.00

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CAT NO0200 ROADWAY						
0110	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,444.000 CY 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0115	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	99,565.000 SY 3.40000	32,861.000 66,704.000 99,565.000	226,793.60	338,521.00
0116	310-00601	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT ADDED BY MCR#1 LINE#6	17,068.000 SYI 0.17000	0.000 17,068.000 17,068.000	2,901.56	2,901.56
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON 110.00000	0.000 99.460 99.460	10,940.60	10,940.60
0125	403-33731	*HOT MIX ASPHALT (GRADING S) (75) (PG 58-34)	26,535.000 TON 45.00000	0.000 15,565.370 15,565.370	700,441.65	700,441.65
0130	412-00800	*CONCRETE PAVEMENT (8 INCH)	2,771.000 SY 62.00000	2,771.000 0.000 2,771.000	0.00	171,802.00
0131	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR SAND EQUALIVENCIES	0.000 DOL 1.00000	0.000 -5,763.680 -5,763.680	-5,763.68	-5,763.68
0135	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	105.000 SY 15.00000	105.000 0.000 105.000	0.00	1,575.00
0140	506-00209	RIPRAP (9 INCH)	27.000 CY 150.00000	27.000 0.000 27.000	0.00	4,050.00
0145	603-10120	12 INCH CORRUGATED STEEL PIPE	6.000 LF 100.00000	0.000 6.000 6.000	600.00	600.00
0146	603-10180	18 INCH CORRUGATED STEEL PIPE MCR #1 LINE #1	28.000 LF 90.00000	28.000 0.000 28.000	0.00	2,520.00

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CAT NO0200 ROADWAY						
0150	603-10150	15 INCH CORRUGATED STEEL PIPE	78.000	78.000		
			LF	0.000	0.00	
			50.00000	78.000		3,900.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	97.000	97.000		
			LF	0.000	0.00	
			80.00000	97.000		7,760.00
0156	900-00007	ADDED ITEM (EACH)/ MCR #1 LINE #5	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0160	603-30012	12 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0165	603-30015	15 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0166	603-30018	18 INCH STEEL END SECTION MCR #1 LINE #1	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0170	603-30024	24 INCH STEEL END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			300.00000	15.000		4,500.00
0171	607-11580	FENCE (TEMPORARY) MCR #1 LINE #3	150.000	150.000		
			LF	0.000	0.00	
			6.05000	150.000		907.50
0175	608-00015	TRUNCATED DOMES	108.000	108.000		
			SF	0.000	0.00	
			85.00000	108.000		9,180.00
0180	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	64.000	0.000		
			LF	61.000	1,525.00	
			25.00000	61.000		1,525.00
0185	609-60011	CURB TYPE 6 (SECTION M)	1,223.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	612-00001	*DELINEATOR (TYPE I)	502.000	0.000		
			EACH	0.000	0.00	
			19.70000	0.000		0.00
0195	612-00002	*DELINEATOR (TYPE II)	50.000	0.000		
			EACH	0.000	0.00	
			20.35000	0.000		0.00
0200	612-00003	*DELINEATOR (TYPE III)	84.000	0.000		
			EACH	0.000	0.00	
			20.40000	0.000		0.00
0205	614-00011	*SIGN PANEL (CLASS I)	33.000	0.000		
			SF	0.000	0.00	
			15.25000	0.000		0.00
0210	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			18.95000	0.000		0.00
0215	614-00013	*SIGN PANEL (CLASS III)	16.000	0.000		
			SF	0.000	0.00	
			22.30000	0.000		0.00
0220	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	84.000	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
0225	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	7.000	0.000		
			EACH	0.000	0.00	
			38.70000	0.000		0.00
0230	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	110.000	0.000		
			LF	0.000	0.00	
			25.65000	0.000		0.00
0235	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			151.85000	0.000		0.00
0240	614-10160	*SIGNAL HEAD BACKPLATES	11.000	11.000		
			EACH	0.000	0.00	
			110.00000	11.000		1,210.00

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CAT NO0200 ROADWAY						
0245	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA) DELETED BY MCR #1 LINE #2	0.000 EACH 5,810.20000	0.000 0.000 0.000	0.00	0.00
0246	900-00007	ADDED ITEM (EACH)/ MCR #1 LINE #2	4.000 EACH 6,610.77000	4.000 0.000 4.000	0.00	26,443.08
0250	614-86247	*CONTROLLER (TYPE 170E-HC11 W/W70SM FIRMWARE) (FURNISH ONLY)	1.000 EACH 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
0255	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH 1,000.00000	2.000 0.000 2.000	0.00	2,000.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 75,000.00000	0.300 0.600 0.900	45,000.00	67,500.00
0265	626-00000	*MOBILIZATION	1.000 L S 165,000.00000	0.500 0.500 1.000	82,500.00	165,000.00
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 10,000.00000	0.400 0.350 0.750	3,500.00	7,500.00
0275	627-00005	*EPOXY PAVEMENT MARKING	325.000 GAL 89.25000	0.000 10.000 10.000	892.50	892.50
0280	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	650.000 GAL 42.00000	10.000 543.000 553.000	22,806.00	23,226.00
0285	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	632.000 SF 14.70000	0.000 31.000 31.000	455.70	455.70
0290	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,170.000 SF 11.40000	0.000 66.000 66.000	752.40	752.40

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CAT NO0200 ROADWAY						
0295	630-00000	*FLAGGING	10,000.000	964.250		
			HOUR	4,135.250	89,114.64	
			21.55000	5,099.500		109,894.23
0300	630-00001	*PILOT CAR OPERATION	1,000.000	31.000		
			HOUR	310.250	9,447.11	
			30.45000	341.250		10,391.06
0305	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	14.000		
			DAY	9.000	699.30	
			77.70000	23.000		1,787.10
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	24.000		
			DAY	19.000	7,780.50	
			409.50000	43.000		17,608.50
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			130.20000	3.500		455.70
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	111.000	4.000		
			EACH	51.500	2,649.68	
			51.45000	55.500		2,855.48
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	133.000	49.000		
			EACH	-38.000	-2,753.10	
			72.45000	11.000		796.95
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			6,040.00000	2.000		12,080.00
0335	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			840.00000	1.500		1,260.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	150.000	75.000		
			EACH	0.000	0.00	
			14.70000	75.000		1,102.50
0345	630-80380	*TRAFFIC CONE 36 INCH	300.000	74.000		
			EACH	26.000	245.70	
			9.45000	100.000		945.00



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CAT NO0200 ROADWAY						
0350	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	92,618.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	56,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,734,811.21	\$ 1,207,133.26 \$ 1,760,042.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0405	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	20,000.00	\$ 0.00 \$ 19,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,754,811.21	\$ 1,207,133.26 \$ 1,779,042.43