

ESTIMATE SUMMARY

CONTID: C15514

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 15514-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 34, I-25 TO SH 257

TIME CHARGED: 125.0 DAYS
PERCENT TIME: 93.28

TIME ALLOW: 134 WORK DAYS
ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: NH0342-043
US 34, I-25 TO SH 257
NAME OF ROAD: 034A
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED
3609 N. COUNTY ROAD 13

PAY PERIOD ENDING	08/05/2009	DATE TIME STARTED	05/21/2008
DATE LET	01/24/2008	DATE WORK BEGAN	
DATE AWARDED	02/08/2008	DATE TIME STOPPED	01/08/2009
DATE CONTRACT EXECUTED	02/26/2008	DATE ACCEPTED	01/08/2009
DATE NOTICE TO PROCEED	05/21/2008		

LOVELAND CO 80538 970/667-2178

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,347,878.19 PARTICIPATING	\$ 5,347,878.20	\$ 31,387.22
AWARD PROJECT AMT:	\$ 4,773,079.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,347,878.20	31,387.22
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,347,878.20	31,387.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	71,596.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,347,878.20	102,983.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,347,878.20	102,983.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 102,983.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15514
 PCN: 15514-BID
 PROJECT: NH0342-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/05/2009

06:47:56

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	202-00033	REMOVAL OF PIPE	2.000 EACH 1,000.00000	2.000 0.000 2.000	0.00	2,000.00
0010	202-00090	*REMOVAL OF DELINEATOR	423.000 EACH 5.00000	423.000 0.000 423.000	0.00	2,115.00
0015	202-00220	REMOVAL OF ASPHALT MAT	1,454.000 SY 8.00000	1,454.000 0.000 1,454.000	0.00	11,632.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	13,026.000 SY 4.00000	13,026.000 0.000 13,026.000	0.00	52,104.00
0023	202-00810	REMOVAL OF GROUND SIGN	5.000 EACH 150.00000	5.000 0.000 5.000	0.00	750.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	226.000 LF 4.00000	226.000 0.000 226.000	0.00	904.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH 200.00000	2.000 0.000 2.000	0.00	400.00
0035	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,086.000 CY 8.00000	5,086.000 0.000 5,086.000	0.00	40,688.00
0040	203-00061	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,699.520 TON 14.00000	9,699.520 0.000 9,699.520	0.00	135,793.28
0045	203-01500	BLADING	68.000 HOUR 125.00000	68.000 0.000 68.000	0.00	8,500.00
0047	208-00005	EROSION LOG	100.000 LF 10.00000	100.000 0.000 100.000	0.00	1,000.00

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CAT NO0200 ROADWAY						
0050	208-00206	EROSION CONTROL SUPERVISOR	0.000	0.000		
		DAY		0.000	0.00	
			300.00000	0.000		0.00
0055	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000	2.000		
		EACH		0.000	0.00	
			200.00000	2.000		400.00
0060	212-00006	*SEEDING (NATIVE)	3.100	3.100		
		ACRE		0.000	0.00	
			3,000.00000	3.100		9,300.00
0065	212-00032	*SOIL CONDITIONING	3.100	3.100		
		ACRE		0.000	0.00	
			5,500.00000	3.100		17,050.00
0070	213-00002	*MULCHING (WEED FREE HAY)	3.100	3.100		
		ACRE		0.000	0.00	
			3,000.00000	3.100		9,300.00
0075	213-00061	*MULCH TACKIFIER	350.000	350.000		
		LB		0.000	0.00	
			10.00000	350.000		3,500.00
0076	304-05000	AGGREGATE BASE COURSE (CLASS 5)	1,275.200	1,275.200		
		TON		0.000	0.00	
			16.00000	1,275.200		20,403.20
0077	304-03000	AGGREGATE BASE COURSE (CLASS 3)	428.410	428.410		
		TON		0.000	0.00	
			14.00000	428.410		5,997.74
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	70.820	70.820		
		TON		0.000	0.00	
			85.00000	70.820		6,019.70
0082	900-00006	ADDED ITEM (DOLLAR)/ OVERWT TRUCK HMA REF 0084	-20.000	0.000		
		DOL		-20.000	-20.00	
			1.00000	-20.000		-20.00
0083	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) HMA (SX) (100) (64-22)	9,232.560	9,232.560		
		TON		0.000	0.00	
			49.54000	9,232.560		457,381.02

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CAT NO0200 ROADWAY						
0084	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) SEPT A/C PRICE CHANGE	41,855.260 TON	41,855.270 -0.010	-0.53	2,230,048.25
			53.28000	41,855.260		
0085	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	186.850 TON	192.350 -5.500	-277.75	9,435.92
			50.50000	186.850		
0090	405-00100	*HEATING AND REMIXING TREATMENT	267,215.000 SY	267,215.000 0.000	0.00	1,322,714.25
			4.95000	267,215.000		
0095	411-90010	*ASPHALT REJUVENATING AGENT	43,118.000 GAL	43,133.500 -15.500	-38.75	107,795.00
			2.50000	43,118.000		
0096	603-10180	18 INCH CORRUGATED STEEL PIPE	10.000 LF	10.000 0.000	0.00	600.00
			60.00000	10.000		
0097	603-30018	18 INCH STEEL END SECTION	1.000 EACH	1.000 0.000	0.00	400.00
			400.00000	1.000		
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,474.000 LF	1,474.000 0.000	0.00	25,795.00
			17.50000	1,474.000		
0105	606-01340	*END ANCHORAGE TYPE 3D	0.000 EACH	0.000 0.000	0.00	0.00
			750.00000	0.000		
0110	606-01460	*MEDIAN TERMINAL	4.000 EACH	4.000 0.000	0.00	16,000.00
			4,000.00000	4.000		
0115	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH	2.000 0.000	0.00	3,400.00
			1,700.00000	2.000		
0120	612-00001	*DELINEATOR (TYPE I)	226.000 EACH	226.000 0.000	0.00	3,729.00
			16.50000	226.000		

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CAT NO0200 ROADWAY						
0125	612-00002	*DELINEATOR (TYPE II)	391.000	391.000		
			EACH	0.000	0.00	
			17.50000	391.000		6,842.50
0130	612-00003	*DELINEATOR (TYPE III)	47.000	47.000		
			EACH	0.000	0.00	
			18.50000	47.000		869.50
0131	613-00200	*2 INCH ELECTRICAL CONDUIT	40.000	40.000		
			LF	0.000	0.00	
			11.55000	40.000		462.00
0132	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	150.000	150.000		
			LF	0.000	0.00	
			18.15000	150.000		2,722.50
0133	613-07000	*PULL BOX (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			633.60000	4.000		2,534.40
0134	614-72875	*LOOP DETECTOR WIRE	1,230.000	1,230.000		
			LF	0.000	0.00	
			4.11000	1,230.000		5,055.30
0135	614-80385	*RUMBLE STRIP	52,969.000	52,969.000		
			LF	0.000	0.00	
			0.18000	52,969.000		9,534.42
0136	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	4.000		
			EACH	0.000	0.00	
			1,430.00000	4.000		5,720.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0145	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0155	627-00001	*PAVEMENT MARKING PAINT	715.000 GAL	562.000 153.000	5,355.00	25,025.00
			35.00000	715.000		
0160	627-00005	*EPOXY PAVEMENT MARKING	520.000 GAL	526.000 -6.000	-330.00	28,600.00
			55.00000	520.000		
0165	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,629.000 SF	1,629.000 0.000	0.00	17,919.00
			11.00000	1,629.000		
0170	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	1,058.000 SF	1,022.000 36.000	360.00	10,580.00
			10.00000	1,058.000		
0175	629-01031	SURVEY MONUMENT (TYPE 3A)	6.000 EACH	6.000 0.000	0.00	3,000.00
			500.00000	6.000		
0180	630-00000	*FLAGGING	2,585.000 HOUR	2,585.000 0.000	0.00	59,455.00
			23.00000	2,585.000		
0185	630-00007	*TRAFFIC CONTROL INSPECTION	76.000 DAY	76.000 0.000	0.00	6,460.00
			85.00000	76.000		
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000 DAY	105.000 0.000	0.00	69,300.00
			660.00000	105.000		
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000 EACH	9.000 1.000	220.00	2,200.00
			220.00000	10.000		
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000 EACH	91.800 10.200	1,122.00	11,220.00
			110.00000	102.000		
0203	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	45.000 EACH	40.500 4.500	405.00	4,050.00
			90.00000	45.000		

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CAT NO0200 ROADWAY						
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	8.100		
			EACH	0.900	126.00	
			140.00000	9.000		1,260.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	5.400		
			EACH	0.600	3,300.00	
			5,500.00000	6.000		33,000.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	660.00	
			1,650.00000	4.000		6,600.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	68.000	61.200		
			EACH	6.800	190.40	
			28.00000	68.000		1,904.00
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	19.000	17.100		
			EACH	1.900	104.50	
			55.00000	19.000		1,045.00
0230	630-80380	*TRAFFIC CONE	245.000	220.500		
			EACH	24.500	220.50	
			9.00000	245.000		2,205.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	132,428.920	132,428.920		
			F A	0.000	0.00	
			1.00000	132,428.920		132,428.92
0250	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	46,150.130	46,150.130		
			F A	0.000	0.00	
			1.00000	46,150.130		46,150.13

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CAT NO0200 ROADWAY							
0260	700-70021	F/A ON-THE-JOB TRAINEE	0.000	1,123.200			
			HOUR	-1,123.200	-1,123.20		
			1.00000	0.000		0.00	
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	2,100.000			
			F A	0.000	0.00		
			1.00000	2,100.000		2,100.00	
0270	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70040	F/A RAILROAD	6,133.400	6,133.400			
			F A	0.000	0.00		
			1.00000	6,133.400		6,133.40	
0280	700-70042	F/A RAILROAD FLAGGING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	900-00007	ADDED ITEM (EACH)/ INLET TYPE C INLET GRATE COVER	1.000	1.000			
			EACH	0.000	0.00		
			700.00000	1.000		700.00	
0310	900-00029	SALES TAX - AC GRADE/SOURCE CHANGE AC SALES TAX	41,166.750	20,052.700			
			DOL	21,114.050	21,114.05		
			1.00000	41,166.750		41,166.75	
			CAT 0200	CURRENT AMT \$	5,326,378.19 \$	31,387.22 \$	5,326,378.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0290	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
		CAT 0400	CURRENT AMT	\$ 21,500.00	\$ 0.00	\$ 21,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,347,878.19	\$ 31,387.22	\$ 5,347,878.19