

ESTIMATE SUMMARY

CONTID: C15618

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15618-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 34-Loveland E & W

PERCENT TIME: 66.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 0341-070

US 34-Loveland E & W

NAME OF ROAD:

034A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

07/31/2007

DATE TIME STARTED 02/18/2007

3609 N. COUNTY ROAD 13

DATE LET

01/25/2007

DATE WORK BEGAN

DATE AWARDED

01/29/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/12/2007

DATE ACCEPTED

LOVELAND

CO 80538

970/667-2178

DATE NOTICE TO PROCEED

02/18/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,215,072.85 PARTICIPATING	\$ 2,906,933.96	\$ 366,299.98
AWARD PROJECT AMT:	\$ 2,797,888.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.97% TOTAL EARNINGS	2,906,933.96	366,299.98
FUNDS AVAILABLE:	\$ 1,308,138.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,906,933.96	366,299.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,968.33	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,864,965.63	366,299.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,864,965.63	366,299.98
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 366,299.98

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	201-00001	CLEARING AND GRUBBING	0.500 ACRE 2,000.00000	0.500 0.000 0.500	0.00 0.00	1,000.00
0010	202-00010	REMOVAL OF TREE	2.000 EACH 200.00000	2.000 0.000 2.000	0.00 0.00	400.00
0015	202-00200	REMOVAL OF SIDEWALK	471.000 SY 4.00000	160.000 0.000 160.000	0.00 0.00	640.00
0020	202-00201	REMOVAL OF CURB	414.000 LF 3.50000	414.000 0.000 414.000	0.00 0.00	1,449.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	500.000 LF 4.00000	232.000 0.000 232.000	0.00 0.00	928.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	70,752.000 SY 2.20000	64,371.000 0.000 64,371.000	0.00 0.00	141,616.20
0035	202-00425	*REMOVAL OF BRIDGE RAILING	128.000 LF 7.60000	0.000 0.000 0.000	0.00 0.00	0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,430.000 LF 3.05000	0.000 0.000 0.000	0.00 0.00	0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000 EACH 130.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	943.000 CY 10.00000	943.000 0.000 943.000	0.00 0.00	9,430.00
0055	203-01500	BLADING	42.000 HOUR 125.00000	6.000 36.000 42.000	4,500.00	5,250.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	5.000 HOUR	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0065	207-00210	STOCKPILE TOPSOIL	230.000 CY	230.000 0.000	0.00	0.00
			5.00000	230.000		1,150.00
0070	208-00002	EROSION LOG (12 INCH)	100.000 LF	40.000 0.000	0.00	0.00
			10.00000	40.000		400.00
0075	208-00020	SILT FENCE	500.000 LF	441.000 0.000	0.00	0.00
			2.00000	441.000		882.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	0.00
			1,000.00000	1.000		1,000.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH	0.000 1.000	1,000.00	0.00
			1,000.00000	1.000		1,000.00
0090	210-00750	*RESET LIGHT STANDARD	1.000 EACH	1.000 0.000	0.00	0.00
			1,950.00000	1.000		1,950.00
0095	210-00810	*RESET GROUND SIGN	2.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	30.000 EACH	10.000 6.000	1,500.00	0.00
			250.00000	16.000		4,000.00
0105	210-04050	ADJUST VALVE BOX	32.000 EACH	22.000 0.000	0.00	0.00
			150.00000	22.000		3,300.00
0110	212-00006	*SEEDING (NATIVE)	0.500 ACRE	0.000 0.500	500.00	0.00
			1,000.00000	0.500		500.00

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.500	2,250.00	
			4,500.00000	0.500		2,250.00
0120	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.500	300.00	
			600.00000	0.500		300.00
0125	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	100.000	500.00	
			5.00000	100.000		500.00
0126	217-00000	HERBICIDE TREATMENT HERBICIDE TREATMENT FOR PARK AND RIDE	4,992.000	4,992.000		
			SY	0.000	0.00	
			0.20000	4,992.000		998.40
0130	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,228.390	1,113.010		
			TON	2,115.380	31,730.70	
			15.00000	3,228.390		48,425.85
0135	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	27.300		
			TON	0.000	0.00	
			100.00000	27.300		2,730.00
0137	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) LEVELING COURSE HMA	13,274.320	13,240.540		
			TON	33.780	1,689.00	
			50.00000	13,274.320		663,716.00
0140	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	35,037.000	25,354.640		
			TON	1,231.720	64,049.44	
			52.00000	26,586.360		1,382,490.72
0143	506-01020	GEOGRID REINFORCEMENT GEOGRID REINFORCEMENT FOR SOFT SPOT @ PARK AND RIDE	435.000	435.000		
			SY	0.000	0.00	
			4.00000	435.000		1,740.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	903.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0150	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	606-01380	*TRANSITION TYPE 3H	4.000 EACH 650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	606-01460	*MEDIAN TERMINAL	2.000 EACH 4,180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0165	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	606-11010	*BRIDGE RAIL TYPE 10R	128.000 LF 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	607-11525	FENCE (PLASTIC)	966.000 LF 2.50000	600.000 0.000 600.000	0.00 0.00	1,500.00
0180	608-00010	*CONCRETE CURB RAMP	599.000 SY 46.50000	132.000 0.000 132.000	0.00 0.00	6,138.00
0185	608-00015	*TRUNCATED DOMES	178.000 SF 42.00000	178.000 0.000 178.000	0.00 0.00	7,476.00
0187	608-10010	SIDEWALK DRAIN SIDEWALK DRAINS (DRAIN CHASE) AT PARK AND RIDE	2.000 EACH 3,700.00000	2.000 0.000 2.000	0.00 0.00	7,400.00
0190	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	667.000 LF 16.00000	422.000 0.000 422.000	0.00 0.00	6,752.00
0195	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,153.000 LF 16.00000	395.000 0.000 395.000	0.00 0.00	6,320.00
0200	609-24003	*GUTTER TYPE 2 (3 FOOT)	36.000 LF 30.00000	18.000 0.000 18.000	0.00 0.00	540.00

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CAT NO0200 ROADWAY						
0205	609-60011	CURB TYPE 6 (SECTION M)	511.000	511.000		
			LF	0.000	0.00	
			5.00000	511.000		2,555.00
0210	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,281.000	2,271.000		
			SF	0.000	0.00	
			8.00000	2,271.000		18,168.00
0215	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	212.000	176.000		
			LF	0.000	0.00	
			8.00000	176.000		1,408.00
0220	613-07017	*PULL BOX (16"X14"X6")	2.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0225	613-10000	*WIRING	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0230	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0235	613-34400	*LIGHT STANDARD METAL (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0240	613-40010	*LIGHT STANDARD FOUNDATION	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0245	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0250	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			124,000.00000	1.000		124,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.150	1,125.00	
			7,500.00000	0.900		6,750.00
0270	627-00001	*PAVEMENT MARKING PAINT	177.250	16.000		
			GAL	161.250	6,933.75	
			43.00000	177.250		7,621.75
0275	627-00005	*EPOXY PAVEMENT MARKING	595.000	0.000		
			GAL	315.000	22,050.00	
			70.00000	315.000		22,050.00
0280	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	4,829.000	0.000		
			SF	1,974.000	27,636.00	
			14.00000	1,974.000		27,636.00
0285	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	5,850.000	0.000		
			SF	4,902.000	47,549.40	
			9.70000	4,902.000		47,549.40
0290	629-01210	ADJUST MONUMENT BOX	8.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0295	630-00000	*FLAGGING	7,200.000	3,624.750		
			HOUR	795.500	17,501.00	
			22.00000	4,420.250		97,245.50
0300	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	24.000		
			DAY	8.000	432.00	
			54.00000	32.000		1,728.00
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	140.000	82.000		
			DAY	23.000	10,120.00	
			440.00000	105.000		46,200.00
0310	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	300.000	13.000		
			HOUR	8.250	82.50	
			10.00000	21.250		212.50

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CAT NO0200 ROADWAY						
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000 EACH	5.400 0.000	0.00	
			121.00000	5.400		653.40
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000 EACH	90.000 0.000	0.00	
			32.00000	90.000		2,880.00
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	144.000 EACH	122.400 7.200	309.60	
			43.00000	129.600		5,572.80
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000 EACH	4.500 0.000	0.00	
			5,500.00000	4.500		24,750.00
0335	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH	4.500 0.000	0.00	
			880.00000	4.500		3,960.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	35.000 EACH	27.000 0.000	0.00	
			14.30000	27.000		386.10
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000 EACH	4.500 0.000	0.00	
			14.30000	4.500		64.35
0350	630-80380	*TRAFFIC CONE	400.000 EACH	336.600 0.000	0.00	
			9.00000	336.600		3,029.40
0355	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000 F A	0.000 78,611.500	78,611.50	
			1.00000	78,611.500		78,611.50
0365	700-70016	F/A FUEL COST ADJUSTMENT	41,463.560 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	36,594.090	0.000		
			F A	36,594.090	36,594.09	
			1.00000	36,594.090		36,594.09
0375	700-70021	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			HOUR	836.000	836.00	
			1.00000	836.000		836.00
0380	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
0385	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70034	F/A INTERSECTION DETECT SYSTEM (CAMERA)	186,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A EROSION CONTROL	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0397	630-00003	UNIFORMED TRAFFIC CONTROL UNIFORMED TRAFFIC CONTROL BY THE CITY OF LOVELAND	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,201,072.85 \$	365,299.98 \$ 2,899,433.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0410	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	14,000.00 \$	1,000.00 \$ 7,500.00
PROJECT TOTAL			CURRENT AMT \$	4,215,072.85 \$	366,299.98 \$	2,906,933.96