

ESTIMATE SUMMARY

08:04:01

CONTID: C15618

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15618-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.(DAYS

TIME ALLOW:

106 WORK DAYS

US 34-Loveland E & W

PERCENT TIME: 97.17

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

10/29/2007

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:	\$ 3,515,773.71 PARTICIPATING	\$ 3,006,822.91	\$ 99,888.95
AWARD PROJECT AMT:	\$ 2,797,888.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.52% TOTAL EARNINGS	3,006,822.91	99,888.95
FUNDS AVAILABLE:	\$ 508,950.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,006,822.91	99,888.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,968.33	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,964,854.58	99,888.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,964,854.58	99,888.95
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 99,888.95

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	160.000 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	232.000 LF 4.00000	232.000 0.000 232.000	0.00 0.00	928.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	64,371.000 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	0.000 128.000 128.000	972.80 972.80	972.80
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,430.000 LF 3.05000	0.000 1,015.000 1,015.000	3,095.75 3,095.75	3,095.75
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000 EACH 130.00000	0.000 5.000 5.000	650.00 650.00	650.00
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	50.000 HOUR 125.00000	42.000 0.000 42.000	0.00 0.00	5,250.00

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

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	0.500	0.500		
			ACRE	0.000	0.00	
			4,500.00000	0.500		2,250.00
0120	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.500		
			ACRE	0.000	0.00	
			600.00000	0.500		300.00
0125	213-00061	*MULCH TACKIFIER	100.000	100.000		
			LB	0.000	0.00	
			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)	3,552.390	3,228.390		
			TON	323.660	4,854.90	
			15.00000	3,552.050		53,280.75
0135	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	27.300	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	13,274.320		
			TON	0.000	0.00	
			50.00000	13,274.320		663,716.00
0140	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	26,586.360	26,586.360		
			TON	0.000	0.00	
			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
0144	601-03000	CONCRETE CLASS D CLASS D CONCRETE FOR CBC POSTS	4.000	0.000		
			CY	4.000	1,920.00	
			480.00000	4.000		1,920.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,203.000	0.000		
			LF	1,025.000	17,425.00	
			17.00000	1,025.000		17,425.00

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CAT NO0200 ROADWAY						
0150	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,100.00000	0.000 4.000 4.000	4,400.00	4,400.00
0155	606-01380	*TRANSITION TYPE 3H	2.000 EACH 650.00000	0.000 2.000 2.000	1,300.00	1,300.00
0160	606-01460	*MEDIAN TERMINAL	1.000 EACH 4,180.00000	0.000 1.000 1.000	4,180.00	4,180.00
0165	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 1,700.00000	0.000 4.000 4.000	6,800.00	6,800.00
0170	606-11010	*BRIDGE RAIL TYPE 10R	128.000 LF 110.00000	0.000 128.000 128.000	14,080.00	14,080.00
0175	607-11525	FENCE (PLASTIC)	600.000 LF 2.50000	600.000 0.000 600.000	0.00	1,500.00
0180	608-00010	*CONCRETE CURB RAMP	132.000 SY 46.50000	132.000 0.000 132.000	0.00	6,138.00
0185	608-00015	*TRUNCATED DOMES	178.000 SF 42.00000	178.000 0.000 178.000	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	7,400.00
0190	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	422.000 LF 16.00000	422.000 0.000 422.000	0.00	6,752.00
0195	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	395.000 LF 16.00000	395.000 0.000 395.000	0.00	6,320.00

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CAT NO0200 ROADWAY						
0200	609-24003	*GUTTER TYPE 2 (3 FOOT)	18.000	18.000		
			LF	0.000	0.00	
			30.00000	18.000		540.00
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)	2,271.000	2,271.000		
			SF	0.000	0.00	
			8.00000	2,271.000		18,168.00
0215	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	176.000	176.000		
			LF	0.000	0.00	
			8.00000	176.000		1,408.00
0220	613-07017	*PULL BOX (16"X14"X6")	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0225	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			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
0242	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) TEMPORARY SAND IMPACT ATTENUATOR FOR GUARDRAIL	1.000	0.000		
			EACH	1.000	4,655.00	
			4,655.00000	1.000		4,655.00
0243	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) STEEL SIGN SUPPORTS AT PARK AND RIDE	4.000	0.000		
			EACH	4.000	1,220.00	
			305.00000	4.000		1,220.00

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CAT NO0200 ROADWAY						
0244	614-00011	SIGN PANEL (CLASS I) PARK AND RIDE SIGNS	12.000	0.000		
			SF	12.000	288.00	
			24.00000	12.000		288.00
0245	614-86735	*WEATHER SENSOR	1.000	1.000		
			L S	0.000	0.00	
			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
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	0.900		
			L S	0.000	0.00	
			7,500.00000	0.900		6,750.00
0270	627-00001	*PAVEMENT MARKING PAINT	179.750	177.250		
			GAL	2.500	107.50	
			43.00000	179.750		7,729.25
0275	627-00005	*EPOXY PAVEMENT MARKING	400.000	315.000		
			GAL	0.000	0.00	
			70.00000	315.000		22,050.00
0277	627-30110	PAVEMENT MARKING PAINT (XWALK-STOP LINE) PAVEMENT MARKING PAINT FOR BOYD LAKE	1,060.000	0.000		
			SF	1,060.000	2,120.00	
			2.00000	1,060.000		2,120.00
0280	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	4,996.000	1,974.000		
			SF	167.000	2,338.00	
			14.00000	2,141.000		29,974.00
0285	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,902.000	4,902.000		
			SF	0.000	0.00	
			9.70000	4,902.000		47,549.40

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CAT NO0200 ROADWAY						
0290	629-01210	ADJUST MONUMENT BOX	8.000 EACH 350.00000	0.000 6.000 6.000	2,100.00	2,100.00
0295	630-00000	*FLAGGING	5,000.000 HOUR 22.00000	4,420.250 65.750 4,486.000	1,446.50	98,692.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY 54.00000	32.000 4.000 36.000	216.00	1,944.00
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000 DAY 440.00000	105.000 19.000 124.000	8,360.00	54,560.00
0310	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	30.000 HOUR 10.00000	21.250 0.000 21.250	0.00	212.50
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH 121.00000	5.400 0.000 5.400	0.00	653.40
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000 EACH 32.00000	90.000 0.000 90.000	0.00	2,880.00
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	144.000 EACH 43.00000	129.600 0.000 129.600	0.00	5,572.80
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000 EACH 5,500.00000	4.500 0.000 4.500	0.00	24,750.00
0335	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH 880.00000	4.500 0.000 4.500	0.00	3,960.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 14.30000	27.000 0.000 27.000	0.00	386.10

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CAT NO0200 ROADWAY						
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	4.500		
			EACH	0.000	0.00	
			14.30000	4.500		64.35
0350	630-80380	*TRAFFIC CONE	374.000	336.600		
			EACH	0.000	0.00	
			9.00000	336.600		3,029.40
0355	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	78,611.500	78,611.500		
			F A	0.000	0.00	
			1.00000	78,611.500		78,611.50
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	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	36,594.090	36,594.090		
			F A	0.000	0.00	
			1.00000	36,594.090		36,594.09
0375	700-70021	F/A ON-THE-JOB TRAINEE	850.000	836.000		
			HOUR	0.000	0.00	
			1.00000	836.000		836.00
0380	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0397	630-00003	UNIFORMED TRAFFIC CONTROL UNIFORMED TRAFFIC CONTROL BY THE CITY OF LOVELAND	30.000 HOUR	0.000 18.750	750.00	750.00
			40.00000	18.750		750.00
0415	602-00020	REINFORCING STEEL (EPOXY COATED) REINFORCING STEEL FOR CBC	788.000 LB	0.000 788.000	1,576.00	1,576.00
			2.00000	788.000		1,576.00
0420	900-00007	ADDED ITEM (EACH)/ CBC POSTS FOR STR. C-16-AX	9.000 EACH	0.000 9.000	5,548.50	5,548.50
			616.50000	9.000		5,548.50
0425	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	1.000 EACH	0.000 1.000	485.00	485.00
			485.00000	1.000		485.00
0426	625-00001	CONSTRUCTION SURVEYING (HOURLY)	70.000 HOUR	0.000 70.000	7,000.00	7,000.00
			100.00000	70.000		7,000.00
			CAT 0200	CURRENT AMT \$	3,507,273.71 \$	98,888.95 \$ 2,998,322.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	6,500.00
			6,500.00000	1.000		6,500.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	0.000 EACH	0.000 0.000	0.00	0.00
			6,500.00000	0.000		0.00
0410	620-00020	SANITARY FACILITY	2.000 EACH	1.000 1.000	1,000.00	2,000.00
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	8,500.00 \$	1,000.00 \$ 8,500.00
PROJECT TOTAL			CURRENT AMT \$	3,515,773.71 \$	99,888.95 \$	3,006,822.91