

ESTIMATE SUMMARY

14:26:00

CONTID: C15618

ESTIMATE NO: 0006 FINL

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

08/11/2008

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 10/16/2007

DATE CONTRACT EXECUTED

02/12/2007

DATE ACCEPTED

10/16/2007

LOVELAND

CO 80538

970/667-2178

DATE NOTICE TO PROCEED

02/18/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,025,059.51 PARTICIPATING	\$ 3,025,059.51	\$ 18,236.60
AWARD PROJECT AMT:	\$ 2,797,888.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,025,059.51	18,236.60
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,025,059.51	18,236.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	41,968.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,025,059.51	60,204.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,025,059.51	60,204.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,204.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/11/2008

14:26:00

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	153.000 SY 4.00000	160.000 -7.000 153.000	-28.00	612.00
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	128.000 0.000 128.000	0.00 0.00	972.80
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,025.000 LF 3.05000	1,015.000 10.000 1,025.000	30.50	3,126.25
0045	202-01300	*REMOVAL OF END ANCHORAGE	5.000 EACH 130.00000	5.000 0.000 5.000	0.00 0.00	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	45.000 HOUR 125.00000	42.000 3.000 45.000	375.00	5,625.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
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	2.000		
			EACH	0.000	0.00	
			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

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
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)	3,155.860	3,552.050		
			TON	-396.190	-5,942.85	
			15.00000	3,155.860		47,337.90
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	0.000	13,274.320		
			TON	-13,274.320	-663,716.00	
			50.00000	0.000		0.00
0138	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) CHANGE ORDER # 2	13,418.890	0.000		
			TON	13,418.890	670,944.50	
			50.00000	13,418.890		670,944.50
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	4.000		
			CY	0.000	0.00	
			480.00000	4.000		1,920.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,025.000	1,025.000		
			LF	0.000	0.00	
			17.00000	1,025.000		17,425.00
0150	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0155	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0160	606-01460	*MEDIAN TERMINAL	1.000	1.000		
			EACH	0.000	0.00	
			4,180.00000	1.000		4,180.00
0165	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0170	606-11010	*BRIDGE RAIL TYPE 10R	128.000	128.000		
			LF	0.000	0.00	
			110.00000	128.000		14,080.00
0175	607-11525	FENCE (PLASTIC)	600.000	600.000		
			LF	0.000	0.00	
			2.50000	600.000		1,500.00
0180	608-00010	*CONCRETE CURB RAMP	132.000	132.000		
			SY	0.000	0.00	
			46.50000	132.000		6,138.00
0185	608-00015	*TRUNCATED DOMES	178.000	178.000		
			SF	0.000	0.00	
			42.00000	178.000		7,476.00
0187	608-10010	SIDEWALK DRAIN SIDEWALK DRAINS (DRAIN CHASE) AT PARK AND RIDE	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0190	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	422.000	422.000		
			LF	0.000	0.00	
			16.00000	422.000		6,752.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0195	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	395.000	395.000		
			LF	0.000	0.00	
			16.00000	395.000		6,320.00
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)	2,253.000	2,271.000		
			SF	-18.000	-144.00	
			8.00000	2,253.000		18,024.00
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	1.000		
			EACH	0.000	0.00	
			4,655.00000	1.000		4,655.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0243	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) STEEL SIGN SUPPORTS AT PARK AND RIDE	4.000 EACH 305.00000	4.000 0.000 4.000	0.00	1,220.00
0244	614-00011	SIGN PANEL (CLASS I) PARK AND RIDE SIGNS	12.000 SF 24.00000	12.000 0.000 12.000	0.00	288.00
0245	614-86735	*WEATHER SENSOR	1.000 L S 6,000.00000	1.000 0.000 1.000	0.00	6,000.00
0250	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 750.00000	1.000 0.000 1.000	0.00	750.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 10,000.00000	1.000 0.000 1.000	0.00	10,000.00
0260	626-00000	*MOBILIZATION	1.000 L S 124,000.00000	1.000 0.000 1.000	0.00	124,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 7,500.00000	0.900 0.100 1.000	750.00	7,500.00
0270	627-00001	*PAVEMENT MARKING PAINT	181.750 GAL 43.00000	179.750 2.000 181.750	86.00	7,815.25
0275	627-00005	*EPOXY PAVEMENT MARKING	315.000 GAL 70.00000	315.000 0.000 315.000	0.00	22,050.00
0276	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	311.000 GAL 40.00000	0.000 311.000 311.000	12,440.00	12,440.00
0277	627-30110	PAVEMENT MARKING PAINT (XWALK-STOP LINE) PAVEMENT MARKING PAINT FOR BOYD LAKE	1,060.000 SF 2.00000	1,060.000 0.000 1,060.000	0.00	2,120.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0280	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,141.000 SF	2,141.000 0.000	0.00	29,974.00
			14.00000	2,141.000		
0285	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,902.000 SF	4,902.000 0.000	0.00	47,549.40
			9.70000	4,902.000		
0290	629-01210	ADJUST MONUMENT BOX	6.000 EACH	6.000 0.000	0.00	2,100.00
			350.00000	6.000		
0295	630-00000	*FLAGGING	4,455.000 HOUR	4,486.000 -31.000	-682.00	98,010.00
			22.00000	4,455.000		
0300	630-00007	*TRAFFIC CONTROL INSPECTION	36.000 DAY	36.000 0.000	0.00	1,944.00
			54.00000	36.000		
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	123.000 DAY	124.000 -1.000	-440.00	54,120.00
			440.00000	123.000		
0310	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	18.750 HOUR	21.250 -2.500	-25.00	187.50
			10.00000	18.750		
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	5.400 0.600	72.60	726.00
			121.00000	6.000		
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000 EACH	90.000 10.000	320.00	3,200.00
			32.00000	100.000		
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	144.000 EACH	129.600 14.400	619.20	6,192.00
			43.00000	144.000		
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000 EACH	4.500 0.500	2,750.00	27,500.00
			5,500.00000	5.000		

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0335	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH 880.00000	4.500 0.500 5.000	440.00	4,400.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 14.30000	27.000 3.000 30.000	42.90	429.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000 EACH 14.30000	4.500 0.500 5.000	7.15	71.50
0350	630-80380	*TRAFFIC CONE	374.000 EACH 9.00000	336.600 37.400 374.000	336.60	3,366.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	78,611.500 F A 1.00000	78,611.500 0.000 78,611.500	0.00	78,611.50
0365	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	36,594.090 F A 1.00000	36,594.090 0.000 36,594.090	0.00	36,594.09
0375	700-70021	F/A ON-THE-JOB TRAINEE	836.000 HOUR 1.00000	836.000 0.000 836.000	0.00	836.00
0380	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15618
 PCN: 15618-BID
 PROJECT: NH 0341-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/11/2008
 14:26:00

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						
0390	700-70034	F/A INTERSECTION DETECT SYSTEM (CAMERA)	0.000	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
0397	630-00003	UNIFORMED TRAFFIC CONTROL UNIFORMED TRAFFIC CONTROL BY THE CITY OF LOVELAND	18.750	18.750		
			HOUR	0.000	0.00	
			40.00000	18.750		750.00
0415	602-00020	REINFORCING STEEL (EPOXY COATED) REINFORCING STEEL FOR CBC	788.000	788.000		
			LB	0.000	0.00	
			2.00000	788.000		1,576.00
0420	900-00007	ADDED ITEM (EACH)/ CBC POSTS FOR STR. C-16-AX	9.000	9.000		
			EACH	0.000	0.00	
			616.50000	9.000		5,548.50
0425	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	1.000	1.000		
			EACH	0.000	0.00	
			485.00000	1.000		485.00
0426	625-00001	CONSTRUCTION SURVEYING (HOURLY)	70.000	70.000		
			HOUR	0.000	0.00	
			100.00000	70.000		7,000.00
			CAT 0200	CURRENT AMT \$	3,016,559.51 \$	18,236.60 \$ 3,016,559.51
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)	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0410	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	8,500.00 \$	0.00 \$ 8,500.00
PROJECT TOTAL			CURRENT AMT \$	3,025,059.51 \$	18,236.60 \$	3,025,059.51