

ESTIMATE SUMMARY

CONTID: C15633

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15633-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.5 DAYS

TIME ALLOW:

80 WORK DAYS

I-25 & SH 392 Intrchnge Impvt

PERCENT TIME: 14.38

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

SHE 0253-193

I-25 & SH 392 Intrchnge Impvt

NAME OF ROAD:

025A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

J-2 CONTRACTING COMPANY

PAY PERIOD ENDING

06/29/2007

DATE TIME STARTED 06/09/2007

P.O. BOX 129

DATE LET

04/26/2007

DATE WORK BEGAN

DATE AWARDED

05/04/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/04/2007

DATE ACCEPTED

GREELEY

CO 80634 970/392-0694

DATE NOTICE TO PROCEED

06/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,028,277.85 PARTICIPATING	\$ 89,660.48	\$ 89,660.48
AWARD PROJECT AMT:	\$ 967,652.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.72% TOTAL EARNINGS	89,660.48	89,660.48
FUNDS AVAILABLE:	\$ 938,617.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	89,660.48	89,660.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,031.46	-2,031.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	87,629.02	87,629.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	87,629.02	87,629.02
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 87,629.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/05/2007

15:00:49

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	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	1.000	871.10	
			871.10000	1.000		871.10
0010	202-00035	REMOVAL OF PIPE	28.000	0.000		
			LF	8.000	248.80	
			31.10000	8.000		248.80
0015	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			435.50000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	35.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0025	202-00201	REMOVAL OF CURB	498.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,258.000	0.000		
			SY	0.000	0.00	
			6.60000	0.000		0.00
0035	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	643.000	0.000		
			SY	0.000	0.00	
			10.75000	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	282.000	0.000		
			SY	0.000	0.00	
			22.05000	0.000		0.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,751.000	0.000		
			SY	0.000	0.00	
			4.30000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	2,519.000	0.000		
			SF	149.000	178.80	
			1.20000	149.000		178.80
0055	202-00700	REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			940.50000	0.000		0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0060	202-00821	REMOVAL OF SIGN PANEL	2.000 EACH 159.80000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	6.000 EACH 1,332.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	202-01130	REMOVAL OF GUARDRAIL TYPE 3	954.000 LF 3.45000	0.000 0.000 0.000	0.00 0.00	0.00
0075	202-04002	CLEAN CULVERT	2.000 EACH 1,998.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,956.000 CY 8.90000	0.000 1,426.000 1,426.000	12,691.40 12,691.40	12,691.40
0085	203-01500	BLADING	60.000 HOUR 133.50000	0.000 0.000 0.000	0.00 0.00	0.00
0090	203-01550	DOZING	20.000 HOUR 125.70000	0.000 0.000 0.000	0.00 0.00	0.00
0095	203-01597	*POTHOLING	8.000 HOUR 155.40000	0.000 4.000 4.000	621.60 621.60	621.60
0100	207-00205	TOPSOIL	1,631.000 CY 2.00000	0.000 314.000 314.000	628.00 628.00	628.00
0105	208-00002	*EROSION LOG (12 INCH)	2,954.000 LF 4.80000	0.000 222.000 222.000	1,065.60 1,065.60	1,065.60
0110	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	95.000 LF 4.50000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 1,046.00000	0.000 1.000 1.000	1,046.00	1,046.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,568.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000 L S 6,500.00000	0.000 0.000 0.000	0.00	0.00
0130	210-00750	RESET LIGHT STANDARD	2.000 EACH 1,110.00000	0.000 0.000 0.000	0.00	0.00
0135	210-00810	RESET GROUND SIGN	16.000 EACH 187.50000	0.000 0.000 0.000	0.00	0.00
0140	210-00815	RESET SIGN PANEL	1.000 EACH 125.00000	0.000 0.000 0.000	0.00	0.00
0145	210-00831	RESET TRAFFIC SIGNAL HEAD	7.000 EACH 222.00000	0.000 0.000 0.000	0.00	0.00
0150	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	7.000 EACH 915.80000	0.000 0.000 0.000	0.00	0.00
0155	210-04000	ADJUST STRUCTURE	4.000 EACH 353.10000	0.000 0.000 0.000	0.00	0.00
0160	212-00006	*SEEDING (NATIVE)	5.000 ACRE 277.50000	0.000 0.000 0.000	0.00	0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	7.000 ACRE 432.90000	0.000 0.000 0.000	0.00	0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	1,409.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	896.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0180	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,684.000	0.000		
			TON	0.000	0.00	
			18.45000	0.000		0.00
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	771.000	0.000		
			TON	0.000	0.00	
			131.50000	0.000		0.00
0190	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,132.000	0.000		
			TON	0.000	0.00	
			60.75000	0.000		0.00
0195	412-01000	*CONCRETE PAVEMENT (10 INCH)	36.000	0.000		
			SY	0.000	0.00	
			146.70000	0.000		0.00
0200	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	0.000		
			LF	0.000	0.00	
			128.10000	0.000		0.00
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	28.000	0.000		
			LF	0.000	0.00	
			60.40000	0.000		0.00
0210	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			409.90000	0.000		0.00
0215	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,152.00000	0.000		0.00
0220	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	827.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0225	606-01395	TRANSITION TYPE 3L	4.000 EACH 543.90000	0.000 0.000 0.000	0.00 0.00	0.00
0230	606-02003	END ANCHORAGE (NONFLARED)	4.000 EACH 1,925.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	1,010.000 LF 6.75000	0.000 0.000 0.000	0.00 0.00	0.00
0240	612-00001	*DELINEATOR (TYPE I)	61.000 EACH 38.85000	0.000 0.000 0.000	0.00 0.00	0.00
0245	612-00002	*DELINEATOR (TYPE II)	14.000 EACH 38.85000	0.000 0.000 0.000	0.00 0.00	0.00
0250	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 38.85000	0.000 0.000 0.000	0.00 0.00	0.00
0255	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	30.000 LF 24.85000	0.000 0.000 0.000	0.00 0.00	0.00
0260	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	60.000 LF 24.85000	0.000 0.000 0.000	0.00 0.00	0.00
0265	613-07026	PULL BOX (16"X24"X12")	4.000 EACH 302.40000	0.000 0.000 0.000	0.00 0.00	0.00
0270	613-10000	WIRING	1.000 L S 9,612.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	613-40010	LIGHT STANDARD FOUNDATION	2.000 EACH 982.80000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0280	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	0.000		
			EACH	0.000	0.00	
			486.00000	0.000		0.00
0285	614-00011	SIGN PANEL (CLASS I)	5.000	0.000		
			SF	0.000	0.00	
			77.70000	0.000		0.00
0290	614-00012	SIGN PANEL (CLASS II)	12.000	0.000		
			SF	0.000	0.00	
			62.90000	0.000		0.00
0295	614-03001	CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			166.50000	0.000		0.00
0300	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	19.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0305	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,339.00000	0.000		0.00
0310	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			6,556.00000	0.000		0.00
0315	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	10.000	0.000		
			EACH	0.000	0.00	
			7,474.00000	0.000		0.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			9,324.00000	0.000		0.00
0325	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	21,945.00	
			87,780.00000	0.250		21,945.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,625.00000	0.000		0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0335	627-00005	*EPOXY PAVEMENT MARKING	121.000 GAL	0.000 0.000	0.00	0.00
			75.50000	0.000		0.00
0340	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	6.000 GAL	0.000 2.000	122.10	122.10
			61.05000	2.000		122.10
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	408.000 SF	0.000 0.000	0.00	0.00
			17.75000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	492.000 SF	0.000 0.000	0.00	0.00
			12.05000	0.000		0.00
0355	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH	0.000 0.000	0.00	0.00
			582.80000	0.000		0.00
0360	630-00000	*FLAGGING	500.000 HOUR	0.000 8.500	235.88	235.88
			27.75000	8.500		235.88
0365	630-00007	*TRAFFIC CONTROL INSPECTION	32.000 DAY	0.000 15.000	1,482.00	1,482.00
			98.80000	15.000		1,482.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	0.000 4.000	2,220.00	2,220.00
			555.00000	4.000		2,220.00
0375	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	10.000 HOUR	0.000 0.000	0.00	0.00
			49.95000	0.000		0.00
0380	630-80002	*FLASHING BEACON (SOLAR)	4.000 EACH	0.000 2.000	2,664.00	2,664.00
			1,332.00000	2.000		2,664.00
0385	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 1.000	166.50	166.50
			166.50000	1.000		166.50

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY						
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	0.000		
			EACH	1.000	77.70	
			77.70000	1.000		77.70
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	12.000	1,065.60	
			88.80000	12.000		1,065.60
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0405	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	6,660.00	
			6,660.00000	1.000		6,660.00
0410	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,665.00000	0.000		0.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	31.500	1,748.25	
			55.50000	31.500		1,748.25
0420	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	277.50	
			55.50000	5.000		277.50
0425	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,320.000	0.000		
			LF	485.000	18,842.25	
			38.85000	485.000		18,842.25
0430	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	6.000	66.60	
			11.10000	6.000		66.60
0435	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.500	4,107.00	
			8,214.00000	0.500		4,107.00
0440	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15633
 PCN: 15633-BID
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 07/05/2007
 15:00:49

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CAT NO0200 ROADWAY							
0445	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,006,089.05 \$	79,031.68 \$	79,031.68
CAT NO0400 CONSTRUCTION ENGINEERING							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	10,310.00		
			10,310.00000	1.000		10,310.00	
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			11,560.00000	0.000		0.00	
0485	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	318.80		
			318.80000	1.000		318.80	
			CAT 0400	CURRENT AMT \$	22,188.80 \$	10,628.80 \$	10,628.80
PROJECT TOTAL			CURRENT AMT \$	1,028,277.85 \$	89,660.48 \$	89,660.48	