

ESTIMATE SUMMARY

CONTID: C15633

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15633-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

80 WORK DAYS

I-25 & SH 392 Intrchnge Impvt

PERCENT TIME: 100.00

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

10/08/2007

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 10/12/2007

DATE CONTRACT EXECUTED

06/04/2007

DATE ACCEPTED 10/12/2007

GREELEY

CO 80632 970/392-0694

DATE NOTICE TO PROCEED

06/09/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,071,268.41	PARTICIPATING	\$ 1,071,268.43	\$ 34,769.57
AWARD PROJECT AMT:	\$ 967,652.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,071,268.43	34,769.57
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,071,268.43	34,769.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,514.79	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,056,753.64	34,769.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,056,753.64	34,769.57
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 34,769.57

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	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			871.10000	1.000		871.10
0010	202-00035	REMOVAL OF PIPE	23.000	23.000		
			LF	0.000	0.00	
			31.10000	23.000		715.30
0015	202-00037	REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			435.50000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	35.000	35.000		
			EACH	0.000	0.00	
			12.50000	35.000		437.50
0025	202-00201	REMOVAL OF CURB	498.000	498.000		
			LF	0.000	0.00	
			4.50000	498.000		2,241.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,258.000	2,258.000		
			SY	0.000	0.00	
			6.60000	2,258.000		14,902.80
0035	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	777.000	777.000		
			SY	0.000	0.00	
			10.75000	777.000		8,352.75
0040	202-00220	REMOVAL OF ASPHALT MAT	224.000	224.000		
			SY	0.000	0.00	
			22.05000	224.000		4,939.20
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,317.000	2,317.000		
			SY	0.000	0.00	
			4.30000	2,317.000		9,963.10
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	3,561.000	3,561.000		
			SF	0.000	0.00	
			1.20000	3,561.000		4,273.20
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			940.50000	2.000		1,881.00

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CAT NO0200 ROADWAY						
0060	202-00821	REMOVAL OF SIGN PANEL	2.000 EACH 159.80000	0.000 2.000 2.000	319.60	319.60
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	7.000 EACH 1,332.00000	7.000 0.000 7.000	0.00	9,324.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	662.000 LF 3.45000	662.000 0.000 662.000	0.00	2,283.90
0075	202-04002	CLEAN CULVERT	2.000 EACH 1,998.00000	1.000 1.000 2.000	1,998.00	3,996.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,648.000 CY 8.90000	3,648.000 0.000 3,648.000	0.00	32,467.20
0085	203-01500	BLADING	29.900 HOUR 133.50000	29.900 0.000 29.900	0.00	3,991.65
0090	203-01550	DOZING	10.000 HOUR 125.70000	10.000 0.000 10.000	0.00	1,257.00
0095	203-01597	*POTHOLING	8.000 HOUR 155.40000	8.000 0.000 8.000	0.00	1,243.20
0100	207-00205	TOPSOIL	1,358.000 CY 2.00000	1,358.000 0.000 1,358.000	0.00	2,716.00
0105	208-00002	*EROSION LOG (12 INCH)	2,860.000 LF 4.80000	2,537.000 323.000 2,860.000	1,550.40	13,728.00
0110	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000 LF 4.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 1,046.00000	4.000 0.000 4.000	0.00	4,184.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000 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	0.750 0.250 1.000	1,625.00	6,500.00
0130	210-00750	*RESET LIGHT STANDARD	2.000 EACH 1,110.00000	2.000 0.000 2.000	0.00	2,220.00
0135	210-00810	RESET GROUND SIGN	15.000 EACH 187.50000	11.000 4.000 15.000	750.00	2,812.50
0140	210-00815	RESET SIGN PANEL	5.000 EACH 125.00000	5.000 0.000 5.000	0.00	625.00
0145	210-00831	RESET TRAFFIC SIGNAL HEAD	0.000 EACH 222.00000	0.000 0.000 0.000	0.00	0.00
0150	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	8.000 EACH 915.80000	8.000 0.000 8.000	0.00	7,326.40
0155	210-04000	ADJUST STRUCTURE	0.000 EACH 353.10000	0.000 0.000 0.000	0.00	0.00
0156	210-04010	ADJUST MANHOLE /CO#4	1.000 EACH 758.00000	0.000 1.000 1.000	758.00	758.00
0160	212-00006	*SEEDING (NATIVE)	5.000 ACRE 277.50000	0.000 5.000 5.000	1,387.50	1,387.50

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CAT NO0200 ROADWAY						
0165	213-00002	*MULCHING (WEED FREE HAY)	10.000 ACRE	5.000 5.000	2,164.50	4,329.00
			432.90000	10.000		
0170	213-00061	*MULCH TACKIFIER	1,600.000 LB	400.000 1,200.000	2,220.00	2,960.00
			1.85000	1,600.000		
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	900.000 SY	0.000 900.000	1,260.00	1,260.00
			1.40000	900.000		
0180	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,107.630 TON	2,107.630 0.000	0.00	38,885.77
			18.45000	2,107.630		
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	967.470 TON	967.470 0.000	0.00	127,222.31
			131.50000	967.470		
0190	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,504.390 TON	3,504.390 0.000	0.00	212,891.69
			60.75000	3,504.390		
0195	412-01000	*CONCRETE PAVEMENT (10 INCH)	79.000 SY	79.000 0.000	0.00	11,589.30
			146.70000	79.000		
0200	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000 LF	16.000 0.000	0.00	2,049.60
			128.10000	16.000		
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	30.000 LF	30.000 0.000	0.00	1,812.00
			60.40000	30.000		
0210	603-30024	24 INCH STEEL END SECTION	2.000 EACH	2.000 0.000	0.00	819.80
			409.90000	2.000		
0215	604-00305	INLET TYPE C (5 FOOT)	3.000 EACH	3.000 0.000	0.00	9,456.00
			3,152.00000	3.000		

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CAT NO0200 ROADWAY						
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	578.000	578.000		
			LF	0.000	0.00	
			16.70000	578.000		9,652.60
0225	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			543.90000	4.000		2,175.60
0230	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,925.00000	2.000		3,850.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	454.000	434.000		
			LF	20.000	135.00	
			6.75000	454.000		3,064.50
0240	612-00001	*DELINEATOR (TYPE I)	61.000	61.000		
			EACH	0.000	0.00	
			38.85000	61.000		2,369.85
0245	612-00002	*DELINEATOR (TYPE II)	14.000	14.000		
			EACH	0.000	0.00	
			38.85000	14.000		543.90
0250	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			38.85000	2.000		77.70
0255	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	80.000		
			LF	0.000	0.00	
			24.85000	80.000		1,988.00
0256	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) (CO#3)	100.000	100.000		
			LF	0.000	0.00	
			24.85000	100.000		2,485.00
0260	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	120.000		
			LF	0.000	0.00	
			24.85000	120.000		2,982.00
0261	613-05000	DIRECT-BURIAL CABLE (CO#3)	1,113.000	1,113.000		
			LF	0.000	0.00	
			11.00000	1,113.000		12,243.00

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CAT NO0200 ROADWAY						
0265	613-07026	*PULL BOX (16"X24"X12")	4.000 EACH 302.40000	3.000 1.000 4.000	302.40	1,209.60
0270	613-10000	*WIRING	1.000 L S 9,612.00000	1.000 0.000 1.000	0.00	9,612.00
0271	900-00014	ADDED ITEM (LUMP SUM)/ (CO#3)	1.000 L S 147.60000	1.000 0.000 1.000	0.00	147.60
0275	613-40010	*LIGHT STANDARD FOUNDATION	2.000 EACH 982.80000	2.000 0.000 2.000	0.00	1,965.60
0280	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000 EACH 486.00000	10.000 0.000 10.000	0.00	4,860.00
0285	614-00011	SIGN PANEL (CLASS I)	5.000 SF 77.70000	0.000 5.000 5.000	388.50	388.50
0290	614-00012	SIGN PANEL (CLASS II)	12.000 SF 62.90000	0.000 12.000 12.000	754.80	754.80
0295	614-03001	CONCRETE FOOTING (TYPE 1)	6.000 EACH 166.50000	0.000 6.000 6.000	999.00	999.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000 EACH 810.00000	18.000 0.000 18.000	0.00	14,580.00
0305	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000 EACH 1,339.00000	4.000 0.000 4.000	0.00	5,356.00
0310	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000 EACH 6,556.00000	2.000 0.000 2.000	0.00	13,112.00

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CAT NO0200 ROADWAY						
0315	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	10.000 EACH 7,474.00000	10.000 0.000 10.000	0.00 0.00	74,740.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,324.00000	1.000 0.000 1.000	0.00 0.00	9,324.00
0325	626-00000	*MOBILIZATION	1.000 L S 87,780.00000	1.000 0.000 1.000	0.00 0.00	87,780.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,625.00000	0.750 0.250 1.000	1,406.25	5,625.00
0335	627-00005	*EPOXY PAVEMENT MARKING	53.000 GAL 75.50000	20.000 33.000 53.000	2,491.50	4,001.50
0340	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	105.000 GAL 61.05000	105.000 0.000 105.000	0.00	6,410.25
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	408.000 SF 17.75000	408.000 0.000 408.000	0.00	7,242.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	492.000 SF 12.05000	492.000 0.000 492.000	0.00	5,928.60
0355	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 582.80000	1.000 0.000 1.000	0.00	582.80
0360	630-00000	*FLAGGING	1,288.000 HOUR 27.75000	1,280.000 8.000 1,288.000	222.00	35,742.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY 98.80000	44.000 6.000 50.000	592.80	4,940.00

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CAT NO0200 ROADWAY						
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	59.000		
			DAY	1.000	555.00	
			555.00000	60.000		33,300.00
0375	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			49.95000	0.000		0.00
0380	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.400	532.80	
			1,332.00000	4.000		5,328.00
0385	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	12.600		
			EACH	1.400	233.10	
			166.50000	14.000		2,331.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	28.800		
			EACH	3.200	248.64	
			77.70000	32.000		2,486.40
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	63.900		
			EACH	7.100	630.48	
			88.80000	71.000		6,304.80
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	1.000	111.00	
			111.00000	10.000		1,110.00
0405	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,332.00	
			6,660.00000	2.000		13,320.00
0410	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	1.100	1,831.50	
			1,665.00000	2.000		3,330.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	190.000	171.000		
			EACH	19.000	1,054.50	
			55.50000	190.000		10,545.00
0420	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	1.000	55.50	
			55.50000	10.000		555.00

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CAT NO0200 ROADWAY						
0425	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,320.000	1,188.000		
			LF	132.000	5,128.20	
			38.85000	1,320.000		51,282.00
0430	630-80380	*TRAFFIC CONE	80.000	72.000		
			EACH	8.000	88.80	
			11.10000	80.000		888.00
0435	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.200	1,642.80	
			8,214.00000	2.000		16,428.00
0440	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0466	700-70081	F/A PROVIDE (CO#2)	1.000	1.000		
			F A	0.000	0.00	
			625.40000	1.000		625.40

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CAT NO0200 ROADWAY						
0467	900-00014	ADDED ITEM (LUMP SUM)/ (CO#3)	1.000	1.000		
			L S	0.000	0.00	
			5,520.24000	1.000		5,520.24
			CAT 0200	CURRENT AMT \$	1,049,079.61 \$	34,769.57 \$ 1,049,079.61
CAT NO0400 CONSTRUCTION ENGINEERING						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,310.00000	1.000		10,310.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,560.00000	1.000		11,560.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			318.80000	1.000		318.80
			CAT 0400	CURRENT AMT \$	22,188.80 \$	0.00 \$ 22,188.80
			PROJECT TOTAL	CURRENT AMT \$	1,071,268.41 \$	34,769.57 \$ 1,071,268.41