

ESTIMATE SUMMARY

CONTID: C15785

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15785-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.5 DAYS

TIME ALLOW:

93 WORK DAYS

US 85C - Latham Canal Const

PERCENT TIME: 59.68

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

HB 0853-064

US 85C - Latham Canal Const

NAME OF ROAD:

085C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

TIERDAEL CONSTRUCTION COMPANY

PAY PERIOD ENDING

01/31/2008

DATE TIME STARTED 10/01/2007

1775 EAST 69th AVENUE

DATE LET

11/16/2006

DATE WORK BEGAN

DATE AWARDED

11/21/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/28/2006

DATE ACCEPTED

DENVER

CO 80229

303/287-7700

DATE NOTICE TO PROCEED

10/01/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,261,511.95 PARTICIPATING	\$ 33,850.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,139,639.95 NON-PARTICIPATING	428,662.90	137,905.15
PERCENT COMPLETE:	36.66% TOTAL EARNINGS	462,512.90	137,905.15
FUNDS AVAILABLE:	\$ 798,999.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	462,512.90	137,905.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,020.79	-4,137.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	450,492.11	133,767.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	450,492.11	133,767.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 133,767.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15785
 PCN: 15785-BID
 PROJECT: HB 0853-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/06/2008

14:43:48

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	202-00010	REMOVAL OF TREE	12.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	1,537.000 SY 6.00000	129.000 0.000 129.000	0.00 0.00	774.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	2,930.000 SF 2.35000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,653.000 LF 3.50000	895.000 109.000 1,004.000	381.50	3,514.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,824.000 CY 9.90000	0.000 1,257.000 1,257.000	12,444.30	12,444.30
0030	203-01100	PROOF ROLLING	20.000 HOUR 113.00000	0.000 0.000 0.000	0.00	0.00
0035	203-01500	BLADING	50.000 HOUR 165.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01550	DOZING	25.000 HOUR 240.00000	2.000 0.000 2.000	0.00	480.00
0045	208-00002	*EROSION LOG (12 INCH)	680.000 LF 7.00000	430.000 0.000 430.000	0.00	3,010.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 850.00000	1.000 0.000 1.000	0.00	850.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,420.00000	1.000 0.000 1.000	0.00	1,420.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.150	675.00	
			4,500.00000	0.450		2,025.00
0065	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			2,832.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	0.400	0.000		
			ACRE	0.000	0.00	
			10,207.00000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.000	0.00	
			1,770.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	80.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	640.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0090	304-06004	AGGREGATE BASE COURSE (CLASS 6)	2,575.000	0.000		
			SY	0.000	0.00	
			5.15000	0.000		0.00
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	2.290	389.30	
			170.00000	2.290		389.30
0100	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	201.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
0105	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	1,689.000	0.000		
			SY	0.000	0.00	
			74.00000	0.000		0.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	425.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,461.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	606-01380	*TRANSITION TYPE 3H	1.000 EACH 802.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	606-01460	*MEDIAN TERMINAL	1.000 EACH 4,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 2,340.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	607-11525	FENCE (PLASTIC)	770.000 LF 1.50000	660.000 0.000 660.000	0.00 0.00	990.00
0140	612-00001	DELINEATOR (TYPE I)	20.000 EACH 18.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	612-00003	DELINEATOR (TYPE III)	2.000 EACH 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	621-00450	DETOUR PAVEMENT	527.000 SY 34.00000	357.000 0.000 357.000	0.00 0.00	12,138.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 6,513.00000	0.250 0.150 0.400	976.95	2,605.20
0160	626-00000	*MOBILIZATION	1.000 L S 110,000.00000	0.562 0.000 0.562	0.00	61,820.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,900.00000	0.500 0.000 0.500	0.00	1,450.00

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CAT NO0200 ROADWAY						
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	47.000	0.000		
			GAL	18.000	2,664.00	
			148.00000	18.000		2,664.00
0175	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0180	630-00000	*FLAGGING	2,500.000	194.000		
			HOUR	99.500	1,990.00	
			20.00000	293.500		5,870.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	24.000		
			DAY	17.000	1,207.00	
			71.00000	41.000		2,911.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	22.000		
			DAY	12.000	4,260.00	
			355.00000	34.000		12,070.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	16.500		
			EACH	0.000	0.00	
			83.00000	16.500		1,369.50
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	15.500		
			EACH	0.000	0.00	
			118.00000	15.500		1,829.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			4,130.00000	1.000		4,130.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	176.000	88.000		
			EACH	0.000	0.00	
			35.00000	88.000		3,080.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.500		
			EACH	0.000	0.00	
			60.00000	4.500		270.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	1,330.000	375.000		
			LF	0.000	0.00	
			34.00000	375.000		12,750.00
0232	630-80380	TRAFFIC CONE MCR LINE 1	100.000	50.000		
			EACH	0.000	0.00	
			12.00000	50.000		600.00
0233	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) MCR LINE 2	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	70,203.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	304.100	304.10	
			1.00000	304.100		304.10
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0270	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	680,527.95 \$	25,292.15 \$	153,237.40
CAT NO0300 STRUCTURES							
0280	202-00400	*REMOVAL OF BRIDGE	2.000	1.250			
			EACH	0.000	0.00		
			29,500.00000	1.250		36,875.00	
0285	206-00000	STRUCTURE EXCAVATION	1,441.000	685.000			
			CY	0.000	0.00		
			9.00000	685.000		6,165.00	
0288	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE 3	40.000	0.000			
			CY	40.000	3,066.00		
			76.65000	40.000		3,066.00	
0290	206-00100	*STRUCTURE BACKFILL (CLASS 1)	720.000	0.000			
			CY	307.000	6,447.00		
			21.00000	307.000		6,447.00	
0295	206-00200	*STRUCTURE BACKFILL (CLASS 2)	320.000	0.000			
			CY	0.000	0.00		
			21.00000	0.000		0.00	
0297	206-00510	FILTER MATERIAL (CLASS A)	125.000	125.000			
			CY	0.000	0.00		
			77.00000	125.000		9,625.00	
0300	206-01781	*SHORING (AREA 1)	1.000	0.500			
			L S	0.000	0.00		
			11,000.00000	0.500		5,500.00	
0305	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	50.000	0.000			
			SY	0.000	0.00		
			11.00000	0.000		0.00	

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CAT NO0300 STRUCTURES							
0307	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	415.000	415.000			
			SY	0.000	0.00		
			3.50000	415.000		1,452.50	
0310	506-00209	RIPRAP (9 INCH)	20.000	0.000			
			CY	0.000	0.00		
			55.00000	0.000		0.00	
0315	509-00001	STRUCTURAL STEEL (GALVANIZED)	290.000	0.000			
			LB	0.000	0.00		
			4.50000	0.000		0.00	
0320	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	15.000	15.000			
			GAL	0.000	0.00		
			123.00000	15.000		1,845.00	
0325	601-03030	*CONCRETE CLASS D (BOX CULVERT)	915.000	197.000			
			CY	244.000	73,200.00		
			300.00000	441.000		132,300.00	
0330	602-00000	*REINFORCING STEEL	227,510.000	65,000.000			
			LB	46,000.000	29,900.00		
			0.65000	111,000.000		72,150.00	
			CAT 0300	CURRENT AMT \$	546,134.00 \$	112,613.00 \$	275,425.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0335	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0340	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0345	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			850.00000	1.000		850.00	
0350	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	34,850.00 \$	0.00 \$	33,850.00
PROJECT TOTAL			CURRENT AMT \$	1,261,511.95 \$	137,905.15 \$	462,512.90	