

ESTIMATE SUMMARY

16:35:29

CONTID: C15785

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15785-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.5 DAYS

TIME ALLOW:

96 WORK DAYS

US 85C - Latham Canal Const

PERCENT TIME: 107.81

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 04/24/2008

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 04/24/2008

DATE CONTRACT EXECUTED 12/28/2006

DATE ACCEPTED 04/24/2008

DENVER CO 80229 303/287-7700

DATE NOTICE TO PROCEED 10/01/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,213,171.51 PARTICIPATING	\$ 33,850.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,139,639.95 NON-PARTICIPATING	1,109,118.01	127,876.51
PERCENT COMPLETE:	94.21% TOTAL EARNINGS	1,142,968.01	127,876.51
FUNDS AVAILABLE:	\$ 70,203.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,142,968.01	127,876.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,094.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,125,873.41	127,876.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,125,873.41	127,876.51
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 127,876.51

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/06/2008

16:35:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	12.000 EACH 400.00000	12.000 0.000 12.000	0.00 0.00	4,800.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	1,656.000 SY 6.00000	792.000 864.000 1,656.000	5,184.00	9,936.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	2,566.000 SF 2.35000	1,082.000 1,484.000 2,566.000	3,487.40	6,030.10
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,653.000 LF 3.50000	1,522.000 131.000 1,653.000	458.50	5,785.50
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,824.000 CY 9.90000	2,570.000 254.000 2,824.000	2,514.60	27,957.60
0030	203-01100	PROOF ROLLING	2.000 HOUR 113.00000	0.000 2.000 2.000	226.00	226.00
0035	203-01500	BLADING	0.000 HOUR 165.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01550	DOZING	2.000 HOUR 240.00000	2.000 0.000 2.000	0.00	480.00
0045	208-00002	*EROSION LOG (12 INCH)	1,245.000 LF 7.00000	580.000 665.000 1,245.000	4,655.00	8,715.00
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

CONTID: C15785  
 PCN: 15785-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	1,125.00	
			4,500.00000	1.000		4,500.00
0065	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	1,416.00	
			2,832.00000	0.500		1,416.00
0070	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.500	5,103.50	
			10,207.00000	0.500		5,103.50
0075	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			1,770.00000	0.000		0.00
0077	213-00011	MULCHING (HYDRAULIC) MCR	0.300	0.000		
			ACRE	0.300	747.00	
			2,490.00000	0.300		747.00
0080	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0087	216-00030	SOIL RETENTION BLANKET (SPECIAL)	974.000	0.000		
			SY	974.000	5,454.40	
			5.60000	974.000		5,454.40
0090	304-06004	AGGREGATE BASE COURSE (CLASS 6)	2,537.000	1,483.000		
			SY	1,054.000	5,428.10	
			5.15000	2,537.000		13,065.55
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	6.350	2.290		
			TON	4.060	690.20	
			170.00000	6.350		1,079.50
0100	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	201.620	0.000		
			TON	201.620	19,355.52	
			96.00000	201.620		19,355.52

CONTID: C15785  
 PCN: 15785-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0200 ROADWAY						
0105	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	1,659.000	1,323.000		
			SY	336.000	24,864.00	
			74.00000	1,659.000		122,766.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	457.000	0.000		
			LF	457.000	9,140.00	
			20.00000	457.000		9,140.00
0115	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	2.000	2,922.00	
			1,461.00000	2.000		2,922.00
0120	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	1.000	802.00	
			802.00000	1.000		802.00
0125	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0130	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	2,340.00	
			2,340.00000	1.000		2,340.00
0135	607-11525	FENCE (PLASTIC)	730.000	730.000		
			LF	0.000	0.00	
			1.50000	730.000		1,095.00
0140	612-00001	DELINEATOR (TYPE I)	14.000	0.000		
			EACH	14.000	252.00	
			18.00000	14.000		252.00
0145	612-00003	DELINEATOR (TYPE III)	4.000	0.000		
			EACH	4.000	80.00	
			20.00000	4.000		80.00
0150	621-00450	DETOUR PAVEMENT	958.000	958.000		
			SY	0.000	0.00	
			34.00000	958.000		32,572.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	1,302.60	
			6,513.00000	1.000		6,513.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0200 ROADWAY						
0160	626-00000	*MOBILIZATION	1.000	0.936		
			L S	0.064	7,040.00	
			110,000.00000	1.000		110,000.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	725.00	
			2,900.00000	1.000		2,900.00
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	42.000	34.000		
			GAL	8.000	1,184.00	
			148.00000	42.000		6,216.00
0175	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	1.000	425.00	
			425.00000	1.000		425.00
0180	630-00000	*FLAGGING	657.500	539.000		
			HOUR	118.500	2,370.00	
			20.00000	657.500		13,150.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	74.000		
			DAY	5.000	355.00	
			71.00000	79.000		5,609.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	78.000	64.000		
			DAY	14.000	4,970.00	
			355.00000	78.000		27,690.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	7.200		
			EACH	0.800	96.00	
			120.00000	8.000		960.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	35.100		
			EACH	3.900	323.70	
			83.00000	39.000		3,237.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	27.900		
			EACH	3.100	365.80	
			118.00000	31.000		3,658.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	826.00	
			4,130.00000	2.000		8,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0200 ROADWAY						
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,000.00000	1.800 0.200 2.000	200.00	2,000.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	176.000 EACH 35.00000	158.400 17.600 176.000	616.00	6,160.00
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000 EACH 60.00000	8.100 0.900 9.000	54.00	540.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	1,570.000 LF 34.00000	1,413.000 157.000 1,570.000	5,338.00	53,380.00
0232	630-80380	TRAFFIC CONE MCR LINE 1	100.000 EACH 12.00000	90.000 10.000 100.000	120.00	1,200.00
0233	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) MCR LINE 2	1.000 EACH 3,000.00000	0.900 0.100 1.000	300.00	3,000.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	70,203.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	1,441.540 F A 1.00000	1,048.550 392.990 1,441.540	392.99	1,441.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0200 ROADWAY							
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70023	F/A ON-THE-JOB TRAINEE	348.800	121.600			
			F A	227.200	227.20		
			1.00000	348.800		348.80	
0270	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	620,182.51 \$	127,876.51 \$	549,979.01
CAT NO0300 STRUCTURES							
0280	202-00400	*REMOVAL OF BRIDGE	2.000	2.000			
			EACH	0.000	0.00		
			29,500.00000	2.000		59,000.00	
0285	206-00000	STRUCTURE EXCAVATION	1,441.000	1,441.000			
			CY	0.000	0.00		
			9.00000	1,441.000		12,969.00	
0288	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE 3	40.000	40.000			
			CY	0.000	0.00		
			76.65000	40.000		3,066.00	
0290	206-00100	*STRUCTURE BACKFILL (CLASS 1)	680.000	680.000			
			CY	0.000	0.00		
			21.00000	680.000		14,280.00	
0295	206-00200	*STRUCTURE BACKFILL (CLASS 2)	320.000	320.000			
			CY	0.000	0.00		
			21.00000	320.000		6,720.00	
0297	206-00510	FILTER MATERIAL (CLASS A)	281.000	281.000			
			CY	0.000	0.00		
			77.00000	281.000		21,637.00	

CONTID: C15785  
 PCN: 15785-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0300 STRUCTURES							
0300	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0305	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	55.000	55.000			
			SY	0.000	0.00		
			11.00000	55.000		605.00	
0307	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	923.000	923.000			
			SY	0.000	0.00		
			3.50000	923.000		3,230.50	
0310	506-00209	RIPRAP (9 INCH)	20.000	20.000			
			CY	0.000	0.00		
			55.00000	20.000		1,100.00	
0315	509-00001	STRUCTURAL STEEL (GALVANIZED)	290.000	290.000			
			LB	0.000	0.00		
			4.50000	290.000		1,305.00	
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	915.000			
			CY	0.000	0.00		
			300.00000	915.000		274,500.00	
0330	602-00000	*REINFORCING STEEL	227,510.000	227,510.000			
			LB	0.000	0.00		
			0.65000	227,510.000		147,881.50	
			CAT 0300	CURRENT AMT \$	559,139.00 \$	0.00 \$	559,139.00
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	



CONTID: C15785  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 05/06/2008  
 16:35:29

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	33,850.00 \$	0.00 \$ 33,850.00
			PROJECT TOTAL	CURRENT AMT \$	1,213,171.51 \$	127,876.51 \$ 1,142,968.01