

ESTIMATE SUMMARY

07:41:57

CONTID: C15785

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 15785-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.5 DAYS

TIME ALLOW:

97 WORK DAYS

US 85C - Latham Canal Const

PERCENT TIME: 98.45

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

09/10/2008

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:	\$ 1,168,215.74 PARTICIPATING	\$ 33,850.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,139,639.95 NON-PARTICIPATING	1,134,365.74	25,247.73
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,168,215.74	25,247.73
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,168,215.74	25,247.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	17,094.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,168,215.74	42,342.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,168,215.74	42,342.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 42,342.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15785-BID
 PROJECT: HB 0853-064

COLORADO DEPARTMENT OF TRANSPORTATION

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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 MCR 1	1,656.000 SY 6.00000	1,656.000 0.000 1,656.000	0.00 0.00	9,936.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	2,566.000 SF 2.35000	2,566.000 0.000 2,566.000	0.00 0.00	6,030.10
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,653.000 LF 3.50000	1,653.000 0.000 1,653.000	0.00 0.00	5,785.50
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,824.000 CY 9.90000	2,824.000 0.000 2,824.000	0.00 0.00	27,957.60
0030	203-01100	PROOF ROLLING	2.000 HOUR 113.00000	2.000 0.000 2.000	0.00 0.00	226.00
0035	203-01500	BLADING DELETED FM 105	0.000 HOUR 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	203-01550	DOZING	2.000 HOUR 240.00000	2.000 0.000 2.000	0.00 0.00	480.00
0045	208-00002	*EROSION LOG (12 INCH)	1,245.000 LF 7.00000	1,245.000 0.000 1,245.000	0.00 0.00	8,715.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 850.00000	1.000 0.000 1.000	0.00 0.00	850.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,420.00000	1.000 0.000 1.000	0.00 0.00	1,420.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0065	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			2,832.00000	0.500		1,416.00
0070	212-00032	*SOIL CONDITIONING	0.500	0.500		
			ACRE	0.000	0.00	
			10,207.00000	0.500		5,103.50
0075	213-00002	*MULCHING (WEED FREE HAY) MCR 1	0.000	0.000		
			ACRE	0.000	0.00	
			1,770.00000	0.000		0.00
0077	213-00011	MULCHING (HYDRAULIC) MCR 1	0.300	0.300		
			ACRE	0.000	0.00	
			2,490.00000	0.300		747.00
0080	213-00061	*MULCH TACKIFIER MCR 1	0.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT) MCR 1	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0087	216-00030	SOIL RETENTION BLANKET (SPECIAL) MCR 1	974.000	974.000		
			SY	0.000	0.00	
			5.60000	974.000		5,454.40
0090	304-06004	AGGREGATE BASE COURSE (CLASS 6) MCR 1	2,537.000	2,537.000		
			SY	0.000	0.00	
			5.15000	2,537.000		13,065.55
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	6.580	6.350		
			TON	0.230	39.10	
			170.00000	6.580		1,118.60
0100	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) MCR 1	201.390	201.620		
			TON	-0.230	-22.08	
			96.00000	201.390		19,333.44

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CAT NO0200 ROADWAY						
0105	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK) CMO 9	0.000	1,659.000		
			SY	-1,659.000	-122,766.00	
			74.00000	0.000		0.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	457.000	457.000		
			LF	0.000	0.00	
			20.00000	457.000		9,140.00
0115	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,461.00000	2.000		2,922.00
0120	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			802.00000	1.000		802.00
0125	606-01460	*MEDIAN TERMINAL	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0130	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			18.00000	14.000		252.00
0145	612-00003	DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,513.00000	1.000		6,513.00

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CAT NO0200 ROADWAY						
0160	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	42.000	42.000		
			GAL	0.000	0.00	
			148.00000	42.000		6,216.00
0175	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0180	630-00000	*FLAGGING	657.500	657.500		
			HOUR	0.000	0.00	
			20.00000	657.500		13,150.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			DAY	0.000	0.00	
			71.00000	79.000		5,609.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	78.000	78.000		
			DAY	0.000	0.00	
			355.00000	78.000		27,690.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			120.00000	8.000		960.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	39.000		
			EACH	0.000	0.00	
			83.00000	39.000		3,237.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	31.000		
			EACH	0.000	0.00	
			118.00000	31.000		3,658.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			4,130.00000	2.000		8,260.00

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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	2.000 0.000 2.000	0.00	2,000.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	176.000 EACH 35.00000	176.000 0.000 176.000	0.00	6,160.00
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000 EACH 60.00000	9.000 0.000 9.000	0.00	540.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	1,570.000 LF 34.00000	1,570.000 0.000 1,570.000	0.00	53,380.00
0232	630-80380	TRAFFIC CONE MCR LINE 1	100.000 EACH 12.00000	100.000 0.000 100.000	0.00	1,200.00
0233	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) MCR LINE 2	0.000 EACH 3,000.00000	1.000 -1.000 0.000	-3,000.00	0.00
0234	630-85010	IMPACT ATTENUATOR (TEMPORARY) MCR FOR NOVEMBER 2007	1.000 EACH 3,000.00000	0.000 1.000 1.000	3,000.00	3,000.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 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

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CAT NO0200 ROADWAY							
0255	700-70016	F/A FUEL COST ADJUSTMENT	1,441.540	1,441.540			
			F A	0.000	0.00		
			1.00000	1,441.540		1,441.54	
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	348.800			
			F A	0.000	0.00		
			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	
0272	700-70034	F/A POWER POLE REM CMO 8	5,869.420	0.000			
			F A	5,869.420	5,869.42		
			1.00000	5,869.420		5,869.42	
0275	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0277	900-00014	ADDED ITEM (LUMP SUM)/ LABOR ADJUST CMO 9	1.000	0.000			
			L S	1.000	11,831.66		
			11,831.66000	1.000		11,831.66	
			CAT 0200	CURRENT AMT \$	444,931.11 \$	-105,047.90 \$	444,931.11
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 CMO 3	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	

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CAT NO0300 STRUCTURES						
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) CMO 3	281.000	281.000		
			CY	0.000	0.00	
			77.00000	281.000		21,637.00
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) CMO 3	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 CMO 9	63,971.000	227,510.000		
			LB	-163,539.000	-106,300.35	
			0.65000	63,971.000		41,581.15

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CAT NO0300 STRUCTURES						
0402	900-00011	ADDED ITEM (POUND)/ REIN STEEL CMO 9	163,539.000	0.000		
			LB	163,539.000	108,753.44	
			0.66500	163,539.000		108,753.44
0404	900-00022	ADDED ITEM (SQUARE YARD)/ CON PAVE 11" FAST TRACK CMO 9	1,659.000	0.000		
			SY	1,659.000	127,842.54	
			77.06000	1,659.000		127,842.54
		CAT 0300	CURRENT AMT \$	689,434.63 \$	130,295.63 \$	689,434.63
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	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 \$	1,168,215.74 \$	25,247.73 \$	1,168,215.74