

ESTIMATE SUMMARY

10:41:07

CONTID: C15976

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15976-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 6 SAFETY IMPROVEMENTS

PERCENT TIME: 131.11

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA 006A-039

US 6 SAFETY IMPROVEMENTS

NAME OF ROAD:

US 6 LOVELAND PASS

PROJECT COUNTIES:

SUMMIT

CLEAR CREEK

CONTRACTOR:

COLUMBINE HILLS CONCRETE, INC.

PO BOX 2369

SILVERTHORNE

CO 80498 970 468 7813

PAY PERIOD ENDING	08/30/2007	DATE TIME STARTED	06/04/2007
DATE LET	04/26/2007	DATE WORK BEGAN	06/04/2007
DATE AWARDED	05/03/2007	DATE TIME STOPPED	08/28/2007
DATE CONTRACT EXECUTED	06/01/2007	DATE ACCEPTED	08/28/2007
DATE NOTICE TO PROCEED	06/04/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,085,562.20 PARTICIPATING	\$ 1,085,562.18	\$ 204,669.24
AWARD PROJECT AMT:	\$ 1,063,692.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,085,562.18	204,669.24
FUNDS AVAILABLE:	\$ 0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,085,562.18	204,669.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,955.39	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,069,606.79	204,669.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,069,606.79	204,669.24
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 204,669.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/07/2008

10:41:07

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	202-00090	REMOVAL OF DELINEATOR	30.000 EACH 31.00000	0.000 30.000 30.000	930.00	930.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,205.800 SY 23.32000	1,199.130 6.670 1,205.800	155.54	28,119.26
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,008.000 SY 3.14000	9,008.000 0.000 9,008.000	0.00	28,285.12
0020	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 67.00000	0.000 9.000 9.000	603.00	603.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,035.000 LF 2.05000	135.000 900.000 1,035.000	1,845.00	2,121.75
0030	202-01300	REMOVAL OF END ANCHORAGE	5.000 EACH 180.00000	2.000 3.000 5.000	540.00	900.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,026.250 CY 43.82000	1,026.250 0.000 1,026.250	0.00	44,970.28
0040	203-01500	BLADING	9.000 HOUR 140.00000	0.000 9.000 9.000	1,260.00	1,260.00
0045	203-01510	BACKHOE	32.500 HOUR 120.00000	4.500 28.000 32.500	3,360.00	3,900.00
0050	203-01594	COMBINATION LOADER	27.000 HOUR 115.00000	0.000 27.000 27.000	3,105.00	3,105.00
0055	203-02330	LABORER	15.500 HOUR 46.00000	0.000 15.500 15.500	713.00	713.00

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	1,365.000	1,365.000		
			LF	0.000	0.00	
			5.70000	1,365.000		7,780.50
0065	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	4,600.00	
			4,600.00000	1.000		4,600.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			445.00000	1.000		445.00
0075	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	2.000	704.00	
			352.00000	2.000		704.00
0080	210-01130	RESET GUARDRAIL TYPE 3	615.000	0.000		
			LF	615.000	4,089.75	
			6.65000	615.000		4,089.75
0085	212-00006	SEEDING (NATIVE)	1.500	0.000		
			ACRE	1.500	3,022.50	
			2,015.00000	1.500		3,022.50
0090	212-00032	SOIL CONDITIONING	1.500	0.000		
			ACRE	1.500	2,805.00	
			1,870.00000	1.500		2,805.00
0095	213-00002	MULCHING (WEED FREE HAY)	1.500	0.000		
			ACRE	1.500	1,290.00	
			860.00000	1.500		1,290.00
0100	213-00061	MULCH TACKIFIER	510.000	0.000		
			LB	510.000	1,657.50	
			3.25000	510.000		1,657.50
0105	216-00035	SOIL RETENTION BLANKET (PLASTIC)	400.000	0.000		
			SY	400.000	2,440.00	
			6.10000	400.000		2,440.00
0110	304-09000	AGGREGATE BASE COURSE (SPECIAL)	370.000	370.000		
			CY	0.000	0.00	
			58.15000	370.000		21,515.50

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0115	306-01000	RECONDITIONING	116.660	83.330		
			SY	33.330	69.99	
			2.10000	116.660		244.99
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,019.290	1,015.360		
			TON	3.930	558.06	
			142.00000	1,019.290		144,739.18
0125	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	2,440.430	2,440.430		
			TON	0.000	0.00	
			97.60000	2,440.430		238,185.97
0130	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	148.050	148.050		
			TON	0.000	0.00	
			495.00000	148.050		73,284.75
0135	411-10253	EMULSIFIED ASPHALT (CSS-1H)	1,057.000	1,057.000		
			GAL	0.000	0.00	
			3.32000	1,057.000		3,509.24
0140	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	42.000	0.000		
			SY	42.000	1,207.50	
			28.75000	42.000		1,207.50
0145	506-00206	RIPRAP (6 INCH)	12.000	0.000		
			CY	12.000	1,692.00	
			141.00000	12.000		1,692.00
0150	506-00212	RIPRAP (12 INCH)	30.000	30.000		
			CY	0.000	0.00	
			92.00000	30.000		2,760.00
0155	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	6.080	6.080		
			CY	0.000	0.00	
			975.00000	6.080		5,928.00
0160	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,275.000	150.000		
			LF	1,125.000	24,075.00	
			21.40000	1,275.000		27,285.00
0165	606-02003	END ANCHORAGE (NONFLARED)	7.000	2.000		
			EACH	5.000	10,750.00	
			2,150.00000	7.000		15,050.00

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	1,257.000	1,257.000		
			LF	0.000	0.00	
			5.00000	1,257.000		6,285.00
0175	612-00031	DELINEATOR (TYPE I) (EXTRA HEIGHT)	96.000	0.000		
			EACH	96.000	3,739.20	
			38.95000	96.000		3,739.20
0180	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT)	7.000	0.000		
			EACH	7.000	382.55	
			54.65000	7.000		382.55
0185	614-00011	SIGN PANEL (CLASS I)	155.000	0.000		
			SF	155.000	6,455.75	
			41.65000	155.000		6,455.75
0190	614-00012	SIGN PANEL (CLASS II)	24.000	0.000		
			SF	24.000	1,068.00	
			44.50000	24.000		1,068.00
0195	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	256.000	0.000		
			LF	256.000	2,636.80	
			10.30000	256.000		2,636.80
0200	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	23.000	0.000		
			EACH	23.000	2,985.40	
			129.80000	23.000		2,985.40
0205	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	26.000	0.000		
			LF	26.000	793.00	
			30.50000	26.000		793.00
0210	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	2.000	850.00	
			425.00000	2.000		850.00
0215	614-80385	RUMBLE STRIP	44,526.000	44,526.000		
			LF	0.000	0.00	
			0.35000	44,526.000		15,584.10
0220	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0225	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.500	0.000		
			HOUR	20.500	2,767.50	
			135.00000	20.500		2,767.50
0230	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			53,000.00000	1.000		53,000.00
0235	627-00005	EPOXY PAVEMENT MARKING	769.000	769.000		
			GAL	0.000	0.00	
			80.45000	769.000		61,866.05
0240	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	57.360	57.360		
			GAL	0.000	0.00	
			53.10000	57.360		3,045.82
0245	630-00000	FLAGGING	2,736.000	2,480.000		
			HOUR	256.000	6,041.60	
			23.60000	2,736.000		64,569.60
0250	630-00007	TRAFFIC CONTROL INSPECTION	26.000	20.000		
			DAY	6.000	1,272.00	
			212.00000	26.000		5,512.00
0255	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	38.000		
			DAY	7.000	6,069.00	
			867.00000	45.000		39,015.00
0260	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	7.200		
			EACH	0.800	28.32	
			35.40000	8.000		283.20
0265	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	50.400		
			EACH	5.600	264.32	
			47.20000	56.000		2,643.20
0270	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	47.20	
			59.00000	8.000		472.00
0275	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	126.000	113.400		
			SF	12.600	238.14	
			18.90000	126.000		2,381.40

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0280	630-80359	PORTABLE MESSAGE SIGN PANEL	90.000	76.000		
			DAY	14.000	908.60	
			64.90000	90.000		5,841.00
0285	630-80360	DRUM CHANNELIZING DEVICE	80.000	72.000		
			EACH	8.000	240.00	
			30.00000	80.000		2,400.00
0290	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0295	630-80380	TRAFFIC CONE	300.000	270.000		
			EACH	30.000	255.00	
			8.50000	300.000		2,550.00
0300	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,150.00000	1.000		1,150.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-20,583.420	0.000		
			F A	-20,583.420	-20,583.42	
			1.00000	-20,583.420		-20,583.42
0320	700-70016	F/A FUEL COST ADJUSTMENT	445.260	429.700		
			F A	15.560	15.56	
			1.00000	445.260		445.26
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0335	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70530	F/A DRAINAGE IMPROVEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0356	208-00020	SILT FENCE	1,316.000	1,316.000		
			LF	0.000	0.00	
			2.41000	1,316.000		3,171.56
0357	208-00011	EROSION BALES (WEED FREE)	11.000	11.000		
			EACH	0.000	0.00	
			21.96000	11.000		241.56
0358	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	1.000	18,350.00	
			18,350.00000	1.000		18,350.00
0359	206-00000	STRUCTURE EXCAVATION	50.000	0.000		
			CY	50.000	2,500.00	
			50.00000	50.000		2,500.00
0360	206-00100	STRUCTURE BACKFILL (CLASS 1)	50.000	0.000		
			CY	50.000	3,350.00	
			67.00000	50.000		3,350.00
0361	503-01060	MICROPILE (6 INCH)	320.000	0.000		
			LF	320.000	20,598.40	
			64.37000	320.000		20,598.40
0362	504-06320	GROUND NAIL (20 FOOT)	10.000	0.000		
			EACH	10.000	16,560.00	
			1,656.00000	10.000		16,560.00
0363	601-03050	CONCRETE CLASS D (WALL)	12.300	0.000		
			CY	12.300	14,612.40	
			1,188.00000	12.300		14,612.40



CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
 ESTIMATE RUN 02/07/2008  
 10:41:07

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CAT NO0200 ROADWAY						
0364	602-00020	REINFORCING STEEL (EPOXY COATED)	1,533.000	0.000		
			LB	1,533.000	4,231.08	
			2.76000	1,533.000		4,231.08
0365	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0366	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	48.000	0.000		
			LF	48.000	2,200.00	
			45.83330	48.000		2,200.00
0367	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0368	630-80370	CONCRETE BARRIER (TEMPORARY)	60.000	0.000		
			LF	60.000	2,520.00	
			42.00000	60.000		2,520.00
0369	900-00014	ADDED ITEM (LUMP SUM)/ DESIGN COST (YEH AND ASSOCIATES & SURVEY)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
		CAT 0200	CURRENT AMT	\$ 1,074,917.20	\$ 204,669.24	\$ 1,074,917.20
CAT NO0400 CONSTRUCTION ENGINEERING						
0350	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,750.00000	1.000		9,750.00
0355	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			895.00000	1.000		895.00
		CAT 0400	CURRENT AMT	\$ 10,645.00	\$ 0.00	\$ 10,645.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,085,562.20	\$ 204,669.24	\$ 1,085,562.20