

ESTIMATE SUMMARY

CONTID: C16216

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16216-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

106 CALENDAR DAYS

HWY 34: LOVELAND WEST

PERCENT TIME: 72.64

ORIG TIME ALLOW:

100 CALENDAR DAYS

PROJECT NO: NH0341-071

HWY 34: LOVELAND WEST

NAME OF ROAD: US 34

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

10/31/2007

DATE TIME STARTED 07/18/2007

3609 N. COUNTY ROAD 13

DATE LET

06/14/2007

DATE WORK BEGAN

DATE AWARDED

06/19/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/13/2007

DATE ACCEPTED

LOVELAND CO 80538 970/667-2178

DATE NOTICE TO PROCEED 07/18/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,642,166.69	PARTICIPATING	\$ 3,482,231.97	\$ 1,302,913.82
AWARD PROJECT AMT:	\$ 2,835,979.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.61%	TOTAL EARNINGS	3,482,231.97	1,302,913.82
FUNDS AVAILABLE:	\$ 159,934.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,482,231.97	1,302,913.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,539.69	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,439,692.28	1,302,913.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,439,692.28	1,302,913.82
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 1,302,913.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16216
 PCN: 16216-BID
 PROJECT: NH0341-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/06/2007

15:51:36

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	202-00200	REMOVAL OF SIDEWALK	595.400	595.400		
			SY	0.000	0.00	
			4.00000	595.400		2,381.60
0010	202-00203	REMOVAL OF CURB AND GUTTER	2,009.000	2,009.000		
			LF	0.000	0.00	
			4.00000	2,009.000		8,036.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	47,454.000	45,462.000		
			SY	1,992.000	4,980.00	
			2.50000	47,454.000		118,635.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,195.000	0.000		
			LF	1,195.000	3,107.00	
			2.60000	1,195.000		3,107.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	260.00	
			130.00000	2.000		260.00
0030	203-01500	BLADING	16.000	0.000		
			HOUR	12.000	1,500.00	
			125.00000	12.000		1,500.00
0035	203-01597	POTHOLING	85.000	85.000		
			HOUR	0.000	0.00	
			150.00000	85.000		12,750.00
0040	208-00002	EROSION LOG (12 INCH)	430.000	430.000		
			LF	0.000	0.00	
			10.00000	430.000		4,300.00
0045	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	45.000	43.000		
			LF	0.000	0.00	
			20.00000	43.000		860.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.550		
			L S	0.450	2,250.00	
			5,000.00000	1.000		5,000.00
0055	210-00065	RESET MONUMENT (TYPE 3A)	6.000	0.000		
			EACH	5.000	1,500.00	
			300.00000	5.000		1,500.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	50.000	27.000		
			EACH	23.000	6,900.00	
			300.00000	50.000		15,000.00
0065	210-04050	ADJUST VALVE BOX	30.000	15.000		
			EACH	6.000	900.00	
			150.00000	21.000		3,150.00
0070	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	86,353.000	82,322.000		
			SY	0.000	0.00	
			2.50000	82,322.000		205,805.00
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	110.990		
			TON	39.530	2,964.75	
			75.00000	150.520		11,289.00
0080	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	2,374.170	2,374.170		
			TON	0.000	0.00	
			53.00000	2,374.170		125,831.01
0085	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	22,560.000	5,586.020		
			TON	16,966.010	933,130.55	
			55.00000	22,552.030		1,240,361.65
0090	506-00030	GROUTED RIPRAP	3.000	0.000		
			CY	3.000	300.00	
			100.00000	3.000		300.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,054.000	0.000		
			LF	1,054.000	16,864.00	
			16.00000	1,054.000		16,864.00
0100	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0105	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0110	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	3,900.00	
			1,950.00000	2.000		3,900.00

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CAT NO0200 ROADWAY						
0115	607-11525	FENCE (PLASTIC)	550.000	550.000		
			LF	0.000	0.00	
			3.00000	550.000		1,650.00
0120	608-00000	*CONCRETE SIDEWALK	221.000	221.000		
			SY	0.000	0.00	
			55.00000	221.000		12,155.00
0125	608-00010	*CONCRETE CURB RAMP	300.000	292.200		
			SY	0.000	0.00	
			55.00000	292.200		16,071.00
0130	608-00015	*TRUNCATED DOMES	555.500	555.500		
			SF	0.000	0.00	
			44.00000	555.500		24,442.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000	0.790		
			L S	0.210	8,400.00	
			40,000.00000	1.000		40,000.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,875.00	
			7,500.00000	0.750		5,625.00
0150	627-00001	*PAVEMENT MARKING PAINT	250.000	0.000		
			GAL	202.000	17,776.00	
			88.00000	202.000		17,776.00
0155	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	5,080.000	0.000		
			SF	5,080.000	73,660.00	
			14.50000	5,080.000		73,660.00
0160	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	3,925.000	1,415.000		
			SF	2,510.000	25,100.00	
			10.00000	3,925.000		39,250.00
0165	630-00000	*FLAGGING	11,000.000	7,878.800		
			HOUR	2,653.000	58,366.00	
			22.00000	10,531.800		231,699.60

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	22.000		
			DAY	9.000	675.00	
			75.00000	31.000		2,325.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	54.000		
			DAY	23.000	10,350.00	
			450.00000	77.000		34,650.00
0180	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0185	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	4.500		
			EACH	3.600	435.60	
			121.00000	8.100		980.10
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	150.000	75.000		
			EACH	60.000	2,100.00	
			35.00000	135.000		4,725.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	82.000	39.500		
			EACH	31.600	1,738.00	
			55.00000	71.100		3,910.50
0200	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	4.000		
			EACH	3.200	17,600.00	
			5,500.00000	7.200		39,600.00
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	7.000	2.500		
			EACH	2.000	2,000.00	
			1,000.00000	4.500		4,500.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	744.000	372.000		
			EACH	297.600	5,356.80	
			18.00000	669.600		12,052.80
0215	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	47.000	23.500		
			EACH	18.800	338.40	
			18.00000	42.300		761.40
0220	630-80380	*TRAFFIC CONE	500.000	212.500		
			EACH	170.000	1,530.00	
			9.00000	382.500		3,442.50

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CAT NO0200 ROADWAY						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,000.000	35,671.400		
			F A	20,018.340	20,018.34	
			1.00000	55,689.740		55,689.74
0235	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	1,767.340	1,767.34	
			1.00000	1,767.340		1,767.34
0240	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	26,000.000	0.000		
			F A	25,147.330	25,147.33	
			1.00000	25,147.330		25,147.33
0245	700-70021	F/A ON-THE-JOB TRAINEE	500.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70034	F/A UNIFORM TRAFFIC CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70036	FORCED ACCOUNTS A+B COMPLETION INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	155.000	155.000		
			LF	0.000	0.00	
			16.00000	155.000		2,480.00

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CAT NO0200 ROADWAY						
0355	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	728.000	728.000		
			LF	0.000	0.00	
			16.00000	728.000		11,648.00
0360	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,250.000	153.000		
			SF	1,092.000	8,736.00	
			8.00000	1,245.000		9,960.00
0365	304-06000	AGGREGATE BASE COURSE (CLASS 6)	370.000	318.990		
			TON	46.700	700.50	
			15.00000	365.690		5,485.35
0370	609-40130	CURB (MEDIAN) (SPECIAL) MCR L5	1,094.000	0.000		
			LF	1,094.000	10,940.00	
			10.00000	1,094.000		10,940.00
0375	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) HMA GR-S 64-22	14,400.000	14,361.170		
			TON	0.000	0.00	
			52.00000	14,361.170		746,780.84
0380	310-00612	RECLAMATION OF HOT MIX ASPHALT PAVEMENT PER INCH OF DEPTH CMO#2	172,706.000	0.000		
			SYI	82,322.000	14,817.96	
			0.18000	82,322.000		14,817.96
0385	609-40130	CURB (MEDIAN) (SPECIAL) MCR LINE 5 SMCO 5	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0390	307-00250	PROCESSING FLY ASH TREATED SUBGRADE MCR LN#6 SM CO #5	2,080.000	2,080.000		
			SY	0.000	0.00	
			6.00000	2,080.000		12,480.00
0395	606-01340	END ANCHORAGE TYPE 3D MCR LINE #7 SM CO #7	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0400	506-00000	RIPRAP MCR LN #8 RIP RAP SM CO #7	71.000	0.000		
			CY	71.000	4,970.00	
			70.00000	71.000		4,970.00
0405	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION SLUMP & %AIR CL-B CONC. CURB RAMP	0.000	0.000		
			DOL	-276.350	-276.35	
			1.00000	-276.350		-276.35

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CAT NO0200 ROADWAY						
0410	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CL-B CONC CURB & GUTTER TY-2 IIB	0.000	0.000		
			DOL	-175.440	-175.44	
			1.00000	-175.440		-175.44
0415	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	-470.140	-470.14	
			1.00000	-470.140		-470.14
0420	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	-760.320	-760.32	
			1.00000	-760.320		-760.32
			CAT 0200	CURRENT AMT \$	3,613,867.19	\$ 1,295,022.32 \$ 3,454,340.47
CAT NO0300 STRUCTURES						
0275	202-00425	*REMOVAL OF BRIDGE RAILING	43.000	0.000		
			LF	43.000	451.50	
			10.50000	43.000		451.50
0280	606-11010	*BRIDGE RAIL TYPE 10R	43.000	0.000		
			LF	40.000	5,440.00	
			136.00000	40.000		5,440.00
0285	700-70130	F/A REPAIR OF BRIDGE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	6,299.50	\$ 5,891.50 \$ 5,891.50
CAT NO0400 CONSTRUCTION ENGINEERING						
0290	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0300	620-00020	SANITARY FACILITY	3.000	2.000		
			EACH	1.000	2,000.00	
			2,000.00000	3.000		6,000.00
			CAT 0400	CURRENT AMT \$	22,000.00	\$ 2,000.00 \$ 22,000.00
PROJECT TOTAL			CURRENT AMT \$	3,642,166.69	\$ 1,302,913.82 \$ 3,482,231.97	