

ESTIMATE SUMMARY

12:01:22

 CONTID: C16623 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16623-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 35 WORK DAYS
 SH 392 @ WCR 31 (HES) PERCENT TIME: 100.00 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: SHE3921-008
 SH 392 @ WCR 31 (HES)
 NAME OF ROAD: 392B
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: DURAN EXCAVATING, INC.
 418 N. 9TH AVENUE
 GREELEY CO 80631 970/351-0192

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/19/2008 | DATE TIME STARTED | 07/30/2008 |
| DATE LET | 06/19/2008 | DATE WORK BEGAN | |
| DATE AWARDED | 06/27/2008 | DATE TIME STOPPED | 11/05/2008 |
| DATE CONTRACT EXECUTED | 07/10/2008 | DATE ACCEPTED | 11/05/2008 |
| DATE NOTICE TO PROCEED | 07/30/2008 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 337,762.05 PARTICIPATING | \$ 317,762.05 | \$ 51,953.56 |
| AWARD PROJECT AMT: | \$ 314,002.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 94.08% TOTAL EARNINGS | 317,762.05 | 51,953.56 |
| FUNDS AVAILABLE: | \$ 20,000.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 317,762.05 | 51,953.56 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,710.04 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 313,052.01 | 51,953.56 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 313,052.01 | 51,953.56 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 51,953.56 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16623
 PCN: 16623-BID
 PROJECT: SHE3921-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00035 | REMOVAL OF PIPE | 134.000 | 134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 134.000 | | 1,675.00 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 269.000 | 149.000 | | |
| | | | SY | 120.000 | 4,980.00 | |
| | | | 41.50000 | 269.000 | | 11,163.50 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 471.000 | 471.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 471.000 | | 6,123.00 |
| 0020 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.20000 | 0.000 | | 0.00 |
| 0025 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 1,791.000 | 1,791.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 1,791.000 | | 32,238.00 |
| 0030 | 203-01100 | PROOF ROLLING | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 159.50000 | 3.000 | | 478.50 |
| 0035 | 203-01500 | BLADING | 5.000 | 0.000 | | |
| | | | HOUR | 5.000 | 797.50 | |
| | | | 159.50000 | 5.000 | | 797.50 |
| 0040 | 203-01597 | POTHOLING | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 198.00000 | 8.000 | | 1,584.00 |
| 0045 | 207-00205 | TOPSOIL | 359.000 | 0.000 | | |
| | | | CY | 359.000 | 3,231.00 | |
| | | | 9.00000 | 359.000 | | 3,231.00 |
| 0050 | 208-00002 | EROSION LOG (12 INCH) | 27.000 | 0.000 | | |
| | | | LF | 27.000 | 148.50 | |
| | | | 5.50000 | 27.000 | | 148.50 |
| 0055 | 208-00040 | CHECK DAM | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 330.00 | |
| | | | 165.00000 | 2.000 | | 330.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0065 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |
| 0070 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0075 | 210-00810 | *RESET GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 780.00 | |
| | | | 195.00000 | 4.000 | | 780.00 |
| 0080 | 212-00006 | *SEEDING (NATIVE) | 0.700 | 0.000 | | |
| | | | ACRE | 0.700 | 1,540.00 | |
| | | | 2,200.00000 | 0.700 | | 1,540.00 |
| 0085 | 213-00003 | *MULCHING (WEED FREE) | 0.700 | 0.000 | | |
| | | | ACRE | 0.700 | 1,540.00 | |
| | | | 2,200.00000 | 0.700 | | 1,540.00 |
| 0090 | 213-00061 | *MULCH TACKIFIER | 200.000 | 0.000 | | |
| | | | LB | 200.000 | 1,100.00 | |
| | | | 5.50000 | 200.000 | | 1,100.00 |
| 0095 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 1,107.580 | 786.520 | | |
| | | | TON | 321.060 | 5,136.96 | |
| | | | 16.00000 | 1,107.580 | | 17,721.28 |
| 0100 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 29.190 | 29.190 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 158.00000 | 29.190 | | 4,612.02 |
| 0105 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 1,690.010 | 1,690.010 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 1,690.010 | | 126,750.75 |
| 0110 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 9.000 | 0.000 | | |
| | | | SY | 9.000 | 252.00 | |
| | | | 28.00000 | 9.000 | | 252.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 506-00212 | RIPRAP (12 INCH) | 4.000 CY 115.00000 | 0.000 4.000 4.000 | 460.00 | 460.00 |
| 0120 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 0.000 LF 50.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0125 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 0.000 EACH 680.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0130 | 603-10151 | 15 INCH CORRUGATED STEEL PIPE (INSTALL ONLY) | 77.000 LF 43.00000 | 77.000 0.000 77.000 | 0.00 | 3,311.00 |
| 0135 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 19.000 EACH 40.00000 | 0.000 19.000 19.000 | 760.00 | 760.00 |
| 0140 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 4.000 EACH 42.00000 | 0.000 4.000 4.000 | 168.00 | 168.00 |
| 0145 | 614-00011 | *SIGN PANEL (CLASS I) | 13.000 SF 23.00000 | 0.000 13.000 13.000 | 299.00 | 299.00 |
| 0150 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 6,400.00000 | 0.770 0.230 1.000 | 1,472.00 | 6,400.00 |
| 0155 | 626-00000 | MOBILIZATION | 1.000 L S 19,000.00000 | 1.000 0.000 1.000 | 0.00 | 19,000.00 |
| 0160 | 627-00005 | *EPOXY PAVEMENT MARKING | 50.000 GAL 120.00000 | 0.000 50.000 50.000 | 6,000.00 | 6,000.00 |
| 0165 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 25.000 GAL 55.00000 | 0.000 25.000 25.000 | 1,375.00 | 1,375.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 107.000 SF | 0.000 107.000 | 2,033.00 | 2,033.00 |
| | | | 19.00000 | 107.000 | | 2,033.00 |
| 0175 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 46.000 SF | 0.000 46.000 | 644.00 | 644.00 |
| | | | 14.00000 | 46.000 | | 644.00 |
| 0180 | 629-01210 | *ADJUST MONUMENT BOX | 0.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0185 | 630-00000 | *FLAGGING | 1,253.000 HOUR | 867.000 386.000 | 10,036.00 | 32,578.00 |
| | | | 26.00000 | 1,253.000 | | 32,578.00 |
| 0190 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 31.000 DAY | 22.000 9.000 | 711.00 | 2,449.00 |
| | | | 79.00000 | 31.000 | | 2,449.00 |
| 0195 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 40.000 DAY | 28.000 12.000 | 6,000.00 | 20,000.00 |
| | | | 500.00000 | 40.000 | | 20,000.00 |
| 0200 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 EACH | 3.600 0.400 | 148.00 | 1,480.00 |
| | | | 370.00000 | 4.000 | | 1,480.00 |
| 0205 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 14.000 EACH | 3.600 10.400 | 769.60 | 1,036.00 |
| | | | 74.00000 | 14.000 | | 1,036.00 |
| 0210 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 28.000 EACH | 19.800 8.200 | 729.80 | 2,492.00 |
| | | | 89.00000 | 28.000 | | 2,492.00 |
| 0215 | 630-80360 | *DRUM CHANNELIZING DEVICE | 51.000 EACH | 32.400 18.600 | 483.60 | 1,326.00 |
| | | | 26.00000 | 51.000 | | 1,326.00 |
| 0220 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 3.000 EACH | 2.700 0.300 | 12.60 | 126.00 |
| | | | 42.00000 | 3.000 | | 126.00 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0225 | 630-80380 | *TRAFFIC CONE | 20.000 | 18.000 | | | |
| | | | EACH | 2.000 | 16.00 | | |
| | | | 8.00000 | 20.000 | | 160.00 | |
| 0230 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 20,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0235 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0240 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0245 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0250 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0255 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0260 | 700-70220 | F/A PHONE SERVICE | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0265 | 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 \$ | 334,162.05 \$ | 51,953.56 \$ | 314,162.05 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | | |
| 0270 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,300.00000 | 1.000 | | 3,300.00 | |

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| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0275 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| | | CAT 0400 | CURRENT AMT | \$ 3,600.00 | \$ 0.00 | \$ 3,600.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 337,762.05 | \$ 51,953.56 | \$ 317,762.05 |