

ESTIMATE SUMMARY

CONTID: C17498

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17498-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

18 WORK DAYS

US 287 NORTH OF BERTHOUD

PERCENT TIME: 100.00

ORIG TIME ALLOW:

18 WORK DAYS

PROJECT NO: STA2873-156

US 287 NORTH OF BERTHOUD

NAME OF ROAD: 287C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 06/04/2010

DATE TIME STARTED 05/03/2010

3609 N. COUNTY ROAD 13

DATE LET 01/28/2010

DATE WORK BEGAN

DATE AWARDED 02/03/2010

DATE TIME STOPPED 06/04/2010

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED 06/04/2010

LOVELAND CO 80538 970/667-2178

DATE NOTICE TO PROCEED 05/03/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 466,194.00	PARTICIPATING	\$ 435,101.09	\$ 435,101.09
AWARD PROJECT AMT:	\$ 436,930.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.33%	TOTAL EARNINGS	435,101.09	435,101.09
FUNDS AVAILABLE:	\$ 31,092.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	435,101.09	435,101.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,553.95	-6,553.95
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	428,547.14	428,547.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	428,547.14	428,547.14
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 428,547.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17498
 PCN: 17498-BID
 PROJECT: STA2873-156

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/14/2010

16:21:57

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	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	6,563.000	0.000		
			SY	6,563.000	32,815.00	
			5.00000	6,563.000		32,815.00
0010	203-01500	BLADING	50.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0015	208-00002	*EROSION LOG (12 INCH)	3,438.000	0.000		
			LF	3,438.000	13,752.00	
			4.00000	3,438.000		13,752.00
0020	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0025	210-04000	ADJUST STRUCTURE	20.000	0.000		
			EACH	20.000	2,000.00	
			100.00000	20.000		2,000.00
0030	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	511.000	0.000		
			TON	169.640	2,205.32	
			13.00000	169.640		2,205.32
0035	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	5,636.000	0.000		
			TON	5,597.190	306,446.15	
			54.75000	5,597.190		306,446.15
0040	612-00001	*DELINEATOR (TYPE I)	12.000	0.000		
			EACH	12.000	204.00	
			17.00000	12.000		204.00
0045	612-00002	*DELINEATOR (TYPE II)	23.000	0.000		
			EACH	23.000	437.00	
			19.00000	23.000		437.00
0050	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	6.000	126.00	
			21.00000	6.000		126.00
0055	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	18,500.00	
			18,500.00000	1.000		18,500.00
0065	627-00001	*PAVEMENT MARKING PAINT	130.000	0.000		
			GAL	130.000	5,850.00	
			45.00000	130.000		5,850.00
0070	627-00005	*EPOXY PAVEMENT MARKING	54.000	0.000		
			GAL	54.000	5,130.00	
			95.00000	54.000		5,130.00
0075	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	187.000	0.000		
			SF	187.000	2,057.00	
			11.00000	187.000		2,057.00
0080	630-00000	*FLAGGING	198.000	0.000		
			HOUR	198.000	4,752.00	
			24.00000	198.000		4,752.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	15.000	1,500.00	
			100.00000	15.000		1,500.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	0.000		
			DAY	18.000	9,900.00	
			550.00000	18.000		9,900.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	0.000		
			EACH	38.000	2,280.00	
			60.00000	38.000		2,280.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	8.000	560.00	
			70.00000	8.000		560.00
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00

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CAT NO0200 ROADWAY						
0115	630-80359	*PORTABLE MESSAGE SIGN PANEL	66.000	0.000		
			DAY	66.000	7,260.00	
			110.00000	66.000		7,260.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	46.000	0.000		
			EACH	46.000	1,150.00	
			25.00000	46.000		1,150.00
0125	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0130	630-80380	*TRAFFIC CONE	80.000	0.000		
			EACH	80.000	560.00	
			7.00000	80.000		560.00
0135	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	14.000	0.000		
			DAY	14.000	8,610.00	
			615.00000	14.000		8,610.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	13,527.000	0.000		
			F A	9,811.850	9,811.85	
			1.00000	9,811.850		9,811.85
0155	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	10,000.000	0.000		
			F A	-3,815.230	-3,815.23	
			1.00000	-3,815.230		-3,815.23
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	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	\$ 466,194.00	\$ 435,101.09
			PROJECT TOTAL	CURRENT AMT	\$ 466,194.00	\$ 435,101.09