

ESTIMATE SUMMARY

CONTID: C17498

ESTIMATE NO: 0002 FINL

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 11/18/2010

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:	\$ 435,895.16	PARTICIPATING	\$ 435,895.16	\$ 794.07
AWARD PROJECT AMT:	\$ 436,930.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	435,895.16	794.07
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	435,895.16	794.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,553.95
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	435,895.16	7,348.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	435,895.16	7,348.02
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 7,348.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/18/2010

12:58:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	6,563.000	6,563.000		
			SY	0.000	0.00	
			5.00000	6,563.000		32,815.00
0010	203-01500	BLADING DELETED FM 105	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0015	208-00002	*EROSION LOG (12 INCH)	3,500.000	3,438.000		
			LF	62.000	248.00	
			4.00000	3,500.000		14,000.00
0016	208-00206	EROSION CONTROL SUPERVISOR CMO 2	18.000	0.000		
			DAY	18.000	1,800.00	
			100.00000	18.000		1,800.00
0020	210-00810	*RESET GROUND SIGN DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0025	210-04000	ADJUST STRUCTURE	20.000	20.000		
			EACH	0.000	0.00	
			100.00000	20.000		2,000.00
0030	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	169.640	169.640		
			TON	0.000	0.00	
			13.00000	169.640		2,205.32
0035	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	5,597.190	5,597.190		
			TON	0.000	0.00	
			54.75000	5,597.190		306,446.15
0040	612-00001	*DELINEATOR (TYPE I)	12.000	12.000		
			EACH	0.000	0.00	
			17.00000	12.000		204.00
0045	612-00002	*DELINEATOR (TYPE II)	23.000	23.000		
			EACH	0.000	0.00	
			19.00000	23.000		437.00
0050	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			21.00000	6.000		126.00

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CAT NO0200 ROADWAY						
0055	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			18,500.00000	1.000		18,500.00
0065	627-00001	*PAVEMENT MARKING PAINT	140.000	130.000		
			GAL	10.000	450.00	
			45.00000	140.000		6,300.00
0070	627-00005	*EPOXY PAVEMENT MARKING	54.000	54.000		
			GAL	0.000	0.00	
			95.00000	54.000		5,130.00
0075	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	187.000	187.000		
			SF	0.000	0.00	
			11.00000	187.000		2,057.00
0080	630-00000	*FLAGGING	198.000	198.000		
			HOUR	0.000	0.00	
			24.00000	198.000		4,752.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			100.00000	15.000		1,500.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	18.000		
			DAY	0.000	0.00	
			550.00000	18.000		9,900.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	38.000		
			EACH	2.000	120.00	
			60.00000	40.000		2,400.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00

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CAT NO0200 ROADWAY						
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
		EACH		0.000	0.00	
			650.00000	2.000		1,300.00
0115	630-80359	*PORTABLE MESSAGE SIGN PANEL	66.000	66.000		
		DAY		0.000	0.00	
			110.00000	66.000		7,260.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	46.000	46.000		
		EACH		0.000	0.00	
			25.00000	46.000		1,150.00
0125	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	2.000		
		EACH		0.000	0.00	
			55.00000	2.000		110.00
0130	630-80380	*TRAFFIC CONE	80.000	80.000		
		EACH		0.000	0.00	
			7.00000	80.000		560.00
0135	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	14.000	14.000		
		DAY		0.000	0.00	
			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	7,987.920	9,811.850		
		F A		-1,823.930	-1,823.93	
			1.00000	7,987.920		7,987.92
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	-3,815.230	-3,815.230		
		F A		0.000	0.00	
			1.00000	-3,815.230		-3,815.23

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CAT NO0200 ROADWAY							
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	
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	\$ 435,895.16	\$ 794.07	\$ 435,895.16
			PROJECT TOTAL	CURRENT AMT	\$ 435,895.16	\$ 794.07	\$ 435,895.16