

ESTIMATE SUMMARY

02:03:25

CONTID: C17622

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17622-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

157 WORK DAYS

I-25 RUBB NB & SB N OF LCR 36

PERCENT TIME: 17.20

ORIG TIME ALLOW:

157 WORK DAYS

PROJECT NO: IM0253-210

I-25 RUBB NB & SB N OF LCR 36

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 05/29/2010

DATE TIME STARTED 03/01/2010

3609 N. COUNTY ROAD 13

DATE LET 01/28/2010

DATE WORK BEGAN

DATE AWARDED 02/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED

LOVELAND CO 80538 970/667-2178

DATE NOTICE TO PROCEED 03/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,346,050.08 PARTICIPATING	\$ 2,009,625.46	\$ 1,828,274.16
AWARD PROJECT AMT:	\$ 9,384,771.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.42% TOTAL EARNINGS	2,009,625.46	1,828,274.16
FUNDS AVAILABLE:	\$ 8,336,424.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,009,625.46	1,828,274.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-52,188.76	-46,748.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,957,436.70	1,781,525.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,957,436.70	1,781,525.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,781,525.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO 0200 ROADWAY						
0005	202-00201	REMOVAL OF CURB	6,183.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0010	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	9,767.000	0.000		
			SY	3,040.000	30,400.00	
			10.00000	3,040.000		30,400.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	731.000	0.000		
			SY	268.000	1,340.00	
			5.00000	268.000		1,340.00
0020	202-00810	*REMOVAL OF GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0025	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	12,365.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	1,014.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0040	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	8,822.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	56.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,156.000	0.000		
			CY	1,442.000	11,536.00	
			8.00000	1,442.000		11,536.00
0060	203-01120	VIBRATORY ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0065	203-01500	BLADING	50.000	0.000		
			125.00000	17.000	2,125.00	2,125.00
0070	206-00000	STRUCTURE EXCAVATION	490.000	0.000		
			20.00000	0.000	0.00	0.00
0075	208-00002	*EROSION LOG (12 INCH)	1,500.000	1,050.000		
			6.00000	0.000	0.00	6,300.00
0080	208-00011	*EROSION BALES (WEED FREE)	10.000	0.000		
			30.00000	0.000	0.00	0.00
0085	208-00034	*GRAVEL BAG	100.000	0.000		
			5.00000	0.000	0.00	0.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			1,000.00000	0.000	0.00	2,000.00
0095	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	400.000	0.000		
			5.00000	72.000	360.00	360.00
0100	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			1,500.00000	1.000	1,500.00	1,500.00
0105	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			50.00000	1.000	50.00	50.00
0110	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			100.00000	0.000	0.00	0.00
0115	208-00205	*EROSION CONTROL SUPERVISOR	450.000	36.500		
			35.00000	37.500	1,312.50	2,590.00

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CAT NO0200 ROADWAY						
0120	210-00060	*RESET MARKER	16.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	210-04020	*MODIFY INLET	9.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0135	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0140	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0160	217-00000	*HERBICIDE TREATMENT	20,000.000	13,757.000		
			SY	0.000	0.00	
			0.15000	13,757.000		2,063.55
0165	250-00310	WATER TREATMENT	10.000	0.000		
			MGAL	0.000	0.00	
			200.00000	0.000		0.00
0170	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	16,950.000	0.000		
			TON	698.050	9,423.68	
			13.50000	698.050		9,423.67

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CAT NO0200 ROADWAY						
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0180	403-09210	*STONE MATRIX ASPHALT	23,651.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0185	403-33871	HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	61,692.000	0.000		
			TON	17,768.320	1,154,940.80	
			65.00000	17,768.320		1,154,940.80
0190	412-18050	*RUBBILIZATION OF CONCRETE PAVEMENT	197,134.000	0.000		
			SY	58,307.000	215,735.90	
			3.70000	58,307.000		215,735.90
0195	507-00101	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8,822.000	0.000		
			LF	3,450.000	63,825.00	
			18.50000	3,450.000		63,825.00
0200	601-03000	*CONCRETE CLASS D	75.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0205	605-82100	PIPE EDGE DRAIN	11,880.000	11,880.000		
			LF	0.000	0.00	
			6.00000	11,880.000		71,280.00
0210	605-84000	SUBSURFACE DRAIN OUTLET	641.000	481.000		
			LF	160.000	4,800.00	
			30.00000	641.000		19,230.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	14,075.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0220	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,014.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0225	606-01340	*END ANCHORAGE TYPE 3D	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0235	606-01395	*TRANSITION TYPE 3L	16.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0240	606-01460	*MEDIAN TERMINAL	10.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	22.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0250	606-20010	*TENSIONED CABLE BARRIER	8,822.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0255	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	26.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0260	609-60011	CURB TYPE 6 (SECTION M)	6,183.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0265	612-00001	*DELINEATOR (TYPE I)	111.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	141.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0275	612-00003	*DELINEATOR (TYPE III)	23.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0280	614-00011	*SIGN PANEL (CLASS I)	34.300	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	614-00012	*SIGN PANEL (CLASS II)	20.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0290	614-00013	*SIGN PANEL (CLASS III)	1,340.500	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0295	614-00612	*STEEL SIGN POST (W 6X12)	152.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0300	614-00615	*STEEL SIGN POST (W 6X15)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	92.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0310	614-00821	*STEEL SIGN POST (W 8X21)	36.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0315	614-01022	*STEEL SIGN POST (W 10X22)	34.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0320	614-01026	*STEEL SIGN POST (W 10X26)	70.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0325	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	7.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0330	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0335	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	614-03001	CONCRETE FOOTING (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0345	614-03002	CONCRETE FOOTING (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	614-03003	CONCRETE FOOTING (TYPE 3)	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0355	614-03004	CONCRETE FOOTING (TYPE 4)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0360	614-03005	CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0365	614-03006	CONCRETE FOOTING (TYPE 6)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0370	614-80385	RUMBLE STRIP	69,400.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0375	614-85001	*IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			21,255.00000	0.000		0.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
0381	900-00010	*ADDED ITEM (HOUR)/ ADDED SURVEY WORK PER 625.13	150.000	37.500		
			HOUR	69.000	6,900.00	
			100.00000	106.500		10,650.00
0385	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	270,000.00	
			540,000.00000	0.500		270,000.00



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CAT NO0200 ROADWAY						
0390	627-00005	*EPOXY PAVEMENT MARKING	345.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0395	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,800.000	0.000		
			GAL	198.000	8,712.00	
			44.00000	198.000		8,712.00
0400	630-00000	*FLAGGING	4,700.000	37.250		
			HOOR	357.500	6,792.50	
			19.00000	394.750		7,500.25
0405	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	10.000		
			DAY	17.000	1,275.00	
			75.00000	27.000		2,025.00
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	157.000	10.000		
			DAY	18.000	9,900.00	
			550.00000	28.000		15,400.00
0415	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	3.000		
			HOOR	5.000	150.00	
			30.00000	8.000		240.00
0420	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0425	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	16.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000	7.500		
			EACH	12.500	312.50	
			25.00000	20.000		500.00
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	150.000	20.000		
			EACH	13.500	337.50	
			25.00000	33.500		837.50
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	23.000		
			EACH	1.000	25.00	
			25.00000	24.000		600.00

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CAT NO0200 ROADWAY						
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	508.000	240.000		
			SF	0.000	0.00	
			15.00000	240.000		3,600.00
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	3.000		
			EACH	0.000	0.00	
			10,250.00000	3.000		30,750.00
0455	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	100.000	20.000		
			EACH	2.500	125.00	
			50.00000	22.500		1,125.00
0465	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0470	630-80380	*TRAFFIC CONE	800.000	272.500		
			EACH	0.000	0.00	
			4.00000	272.500		1,090.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			750.00000	0.000		0.00
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) CMO 5	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0486	630-85020	*MOBILE ATTENUATOR CMO 5	2.000	0.000		
			EACH	1.000	21,500.00	
			21,500.00000	1.000		21,500.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0495	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	0.000		
			F A	11,638.980	11,638.98	
			1.00000	11,638.980		11,638.98
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	11,633.120	11,633.12	
			1.00000	11,633.120		11,633.12
0520	700-70021	F/A ON-THE-JOB TRAINEE	1,712.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL FEE SCO 003	-17,526.320	0.000		
			DOL	-17,526.320	-17,526.32	
			1.00000	-17,526.320		-17,526.32
0565	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION SCO 004	-1,050.000	0.000		
			DOL	-1,050.000	-1,050.00	
			1.00000	-1,050.000		-1,050.00
			CAT 0200	CURRENT AMT	\$ 10,322,050.08 \$	1,828,274.16 \$ 1,985,625.46

CONTID: C17622  
 PCN: 17622-BID  
 PROJECT: IM0253-210

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0550	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 24,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 10,346,050.08	\$ 1,828,274.16
					\$ 2,009,625.46	