

ESTIMATE SUMMARY

04:02:27

CONTID: C18109

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18109-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

42 WORK DAYS

US 34 AT MALL ROAD INTERSECTIO

PERCENT TIME: 100.00

ORIG TIME ALLOW:

42 WORK DAYS

PROJECT NO: FSA0341-075

US 34 AT MALL ROAD INTERSECTION

NAME OF ROAD: 034A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 10/17/2012

DATE TIME STARTED 03/07/2012

3609 N. COUNTY ROAD 13

DATE LET 02/02/2012

DATE WORK BEGAN

DATE AWARDED 02/16/2012

DATE TIME STOPPED 06/29/2012

DATE CONTRACT EXECUTED 02/28/2012

DATE ACCEPTED 06/29/2012

LOVELAND CO 80538 970-667-2178

DATE NOTICE TO PROCEED 03/07/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 461,248.14 | PARTICIPATING | \$ 6,500.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 463,642.00 | NON-PARTICIPATING | 454,748.14 | -914.41 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 461,248.14 | -914.41 |
| FUNDS AVAILABLE: | \$ 0.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 461,248.14 | -914.41 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 6,954.63 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 461,248.14 | 6,040.22 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 461,248.14 | 6,040.22 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 6,040.22 |

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 NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0010 | 202-00010 | Removal of Tree | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 15.000 | | 1,875.00 |
| 0015 | 202-00015 | Removal of Headwall | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0020 | 202-00035 | Removal of Pipe | 133.000 | 133.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 133.000 | | 1,330.00 |
| 0025 | 202-00037 | Removal of End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0030 | 202-00090 | *Removal of Delineator | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 5.000 | | 100.00 |
| 0035 | 202-00220 | Removal of Asphalt Mat | 424.000 | 424.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 424.000 | | 2,120.00 |
| 0040 | 202-00240 | Removal of Asphalt Mat (Planing) | 6,334.000 | 6,334.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 6,334.000 | | 25,336.00 |
| 0045 | 203-00010 | Unclassified Excavation (Complete In Place) | 1,606.000 | 1,606.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 1,606.000 | | 24,090.00 |
| 0050 | 203-00062 | Embankment Material (Complete In Place) (Special) | 179.000 | 179.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 179.000 | | 3,580.00 |
| 0055 | 203-01500 | Blading | 10.000 | 10.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 10.000 | | 1,500.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01510 | Backhoe Deleted fm 105 | 0.000 | 0.000 | | |
| | | | 100.00000 | 0.000 | 0.00 | 0.00 |
| 0065 | 208-00002 | *Erosion Log (12 Inch) | 1,390.000 | 1,390.000 | | |
| | | | 3.50000 | 1,390.000 | 0.00 | 4,865.00 |
| 0070 | 208-00045 | *Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | 1,000.00000 | 1.000 | 0.00 | 1,000.00 |
| 0075 | 208-00050 | *Storm Drain Inlet Protection Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | 250.00000 | 0.000 | 0.00 | 0.00 |
| 0080 | 208-00070 | *Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | 1,750.00000 | 1.000 | 0.00 | 1,750.00 |
| 0085 | 208-00205 | Erosion Control Supervisor | 43.000 | 43.000 | | |
| | | | 65.00000 | 43.000 | 0.00 | 2,795.00 |
| 0090 | 210-00011 | *Reset Mailbox Structure (Type 1) | 1.000 | 1.000 | | |
| | | | 250.00000 | 1.000 | 0.00 | 250.00 |
| 0095 | 210-00810 | *Reset Ground Sign | 1.000 | 1.000 | | |
| | | | 250.00000 | 1.000 | 0.00 | 250.00 |
| 0100 | 210-00815 | *Reset Sign Panel | 1.000 | 1.000 | | |
| | | | 50.00000 | 1.000 | 0.00 | 50.00 |
| 0105 | 210-00848 | *Reset Traffic Signal Controller and Cabinet | 1.000 | 1.000 | | |
| | | | 4,000.00000 | 1.000 | 0.00 | 4,000.00 |
| 0110 | 210-01130 | *Reset Guardrail Type 3 | 25.000 | 25.000 | | |
| | | | 200.00000 | 25.000 | 0.00 | 5,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-04010 | Adjust Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0120 | 212-00006 | *Seeding (Native) | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0125 | 212-00032 | *Soil Conditioning | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0130 | 213-00002 | *Mulching (Weed Free Hay) | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0135 | 213-00061 | *Mulch Tackifier Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0140 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 604.000 | 604.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 604.000 | | 1,812.00 |
| 0145 | 304-06007 | Aggregate Base Course (Class 6) | 594.000 | 594.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 594.000 | | 17,820.00 |
| 0150 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 43.890 | 43.890 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 85.00000 | 43.890 | | 3,730.65 |
| 0155 | 403-33741 | Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 757.210 | 757.210 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.00000 | 757.210 | | 49,218.65 |
| 0160 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 1,154.930 | 1,154.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 1,154.930 | | 86,619.75 |
| 0165 | 412-00600 | *Concrete Pavement (6 Inch) | 20.000 | 20.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 100.00000 | 20.000 | | 2,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 604-13005 | Inlet Type 13 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0175 | 607-11525 | Fence (Plastic) Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0180 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 168.000 | 168.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 168.000 | | 4,200.00 |
| 0185 | 612-00001 | *Delineator (Type I) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 10.000 | | 500.00 |
| 0190 | 612-00003 | *Delineator (Type III) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 7.000 | | 350.00 |
| 0195 | 613-00400 | *4 Inch Electrical Conduit | 105.000 | 105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 105.000 | | 2,625.00 |
| 0200 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 840.000 | 840.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 840.000 | | 7,140.00 |
| 0205 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 995.000 | 995.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 995.000 | | 9,950.00 |
| 0210 | 613-01202 | *2 Inch Electrical Conduit (Plastic) (Install Only) | 335.000 | 335.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 335.000 | | 2,512.50 |
| 0215 | 613-01402 | *4 Inch Electrical Conduit (Plastic)(Install Only) | 335.000 | 335.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 335.000 | | 6,700.00 |
| 0220 | 613-01602 | *6 Inch Electrical Conduit (Plastic)(Install Only) | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 160.000 | | 3,200.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-07000 | *Pull Box (Special) Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0230 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0235 | 613-32400 | *Light Standard Steel (40 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0240 | 613-40010 | *Light Standard Foundation | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0245 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0250 | 614-00011 | *Sign Panel (Class I) | 12.000 | 12.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 12.000 | | 300.00 |
| 0255 | 614-00012 | *Sign Panel (Class II) | 156.500 | 156.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.00000 | 156.500 | | 4,382.00 |
| 0260 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 44.000 | | 880.00 |
| 0265 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |
| 0270 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 173.000 | 173.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 173.000 | | 6,055.00 |
| 0275 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 13.000 | | 3,250.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-72875 | *Loop Detector Wire | 420.000 | 420.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 420.000 | | 8,400.00 |
| 0295 | 624-20012 | 12 Inch Drainage Pipe (Class 0) | 68.000 | 68.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 68.000 | | 1,632.00 |
| 0300 | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 122.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 122.000 | | 6,344.00 |
| 0305 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0310 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 0315 | 627-00005 | *Epoxy Pavement Marking | 34.000 | 34.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 125.00000 | 34.000 | | 4,250.00 |
| 0320 | 627-00011 | *Pavement Marking Paint (Waterborne) | 60.000 | 60.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.00000 | 60.000 | | 4,500.00 |
| 0325 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 31.000 | 31.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 31.000 | | 775.00 |
| 0330 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 30.000 | 30.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 30.000 | | 450.00 |
| 0335 | 630-00000 | *Flagging | 1,056.500 | 1,056.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 1,056.500 | | 21,130.00 |
| 0340 | 630-00007 | *Traffic Control Inspection | 23.000 | 23.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 150.00000 | 23.000 | | 3,450.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0345 | 630-00012 | *Traffic Control Management | 36.000 | 36.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 450.00000 | 36.000 | | 16,200.00 |
| 0350 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 8.000 | | 480.00 |
| 0355 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 29.000 | | 2,900.00 |
| 0360 | 630-80344 | *Construction Traffic Sign (Special) | 75.000 | 75.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 45.00000 | 75.000 | | 3,375.00 |
| 0365 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0370 | 630-80360 | *Drum Channelizing Device | 56.000 | 56.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 56.000 | | 840.00 |
| 0375 | 630-80380 | *Traffic Cone | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 50.000 | | 500.00 |
| 0380 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70016 | F/A Fuel Cost Adjustment | 714.260 | 0.000 | | |
| | | | F A | 714.260 | 714.26 | |
| | | | 1.00000 | 714.260 | | 714.26 |
| 0395 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -1,625.720 | 0.000 | | |
| | | | F A | -1,625.720 | -1,625.72 | |
| | | | 1.00000 | -1,625.720 | | -1,625.72 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0400 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0405 | 700-70025 | F/A Quality Incentive Payment | -2.950 | 0.000 | | | |
| | | | F A | -2.950 | -2.95 | | |
| | | | 1.00000 | -2.950 | | -2.95 | |
| 0410 | 700-70100 | F/A Relocate Power Lines | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0415 | 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 \$ | 454,748.14 \$ | -914.41 \$ | 454,748.14 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0285 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 | |
| 0290 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 500.00000 | 1.000 | | 500.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 6,500.00 \$ | 0.00 \$ | 6,500.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 461,248.14 \$ | -914.41 \$ | 461,248.14 | |