

ESTIMATE SUMMARY

16:15:37

CONTID: C19163

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19163-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH392 WINDSOR TO LUCERNE

PERCENT TIME: 53.68

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

STA3921-013

SH392 WINDSOR TO LUCERNE

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

08/29/2015

DATE TIME STARTED 06/15/2015

3609 N. COUNTY ROAD 13

DATE LET

03/26/2015

DATE WORK BEGAN

DATE AWARDED

04/08/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/27/2015

DATE ACCEPTED

LOVELAND

CO 80538 (970)667-2178

DATE NOTICE TO PROCEED

06/15/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,868,743.17	PARTICIPATING	\$ 2,703,498.69	\$ 2,461,171.19
AWARD PROJECT AMT:	\$ 5,890,688.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.36%	TOTAL EARNINGS	2,703,498.69	2,461,171.19
FUNDS AVAILABLE:	\$ 4,165,244.48	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,703,498.69	2,461,171.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-72,104.96	-64,835.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,631,393.73	2,396,336.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,631,393.73	2,396,336.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 2,396,336.06

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	202-00035	Removal of Pipe	622.000	340.000		
			LF	0.000	0.00	
			12.00000	340.000		4,080.00
0010	202-00090	*Removal of Delineator	454.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	27.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	65.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	21,784.000	0.000		
			SY	21,784.000	83,868.40	
			3.85000	21,784.000		83,868.40
0030	202-00250	Removal of Pavement Marking	344.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	418.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0040	202-04002	Clean Culvert	9.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0045	203-00040	Unclassified Excavation (Special)	7,409.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	1,116.000	0.000		
			CY	806.000	28,210.00	
			35.00000	806.000		28,210.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	80.000	0.000		
			150.00000	8.000	1,200.00	1,200.00
				8.000		
0065	203-01597	Potholing	16.000	8.000		
			250.00000	0.000	0.00	2,000.00
				8.000		
0070	206-00000	Structure Excavation	33.000	0.000		
			30.00000	0.000	0.00	0.00
				0.000		
0075	206-00065	Structure Backfill (Flow-Fill)	196.000	196.000		
			125.00000	0.000	0.00	24,500.00
				196.000		
0080	208-00002	*Erosion Log (12 Inch)	1,700.000	0.000		
			5.00000	135.000	675.00	675.00
				135.000		
0085	208-00035	*Aggregate Bag	400.000	0.000		
			8.00000	0.000	0.00	0.00
				0.000		
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			65.00000	0.000	0.00	0.00
				0.000		
0095	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			100.00000	0.000	0.00	0.00
				0.000		
0100	208-00106	Sweeping (Sediment Removal)	288.000	0.000		
			35.00000	0.000	0.00	0.00
				0.000		
0105	208-00206	*Erosion Control Supervisor	95.000	2.000		
			250.00000	3.000	750.00	1,250.00
				5.000		
0110	212-00006	*Seeding (Native)	0.660	0.000		
			1,000.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.660	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,195.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0125	304-06007	Aggregate Base Course (Class 6)	90.000	0.000		
			CY	90.000	4,050.00	
			45.00000	90.000		4,050.00
0130	304-06008	Aggregate Base Course (Class 6) (Special)	4,198.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	119,442.000	47,033.000		
			SY	69,666.000	139,332.00	
			2.00000	116,699.000		233,398.00
0140	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	44,411.000	0.000		
			SY	2,426.000	6,671.50	
			2.75000	2,426.000		6,671.50
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0150	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	31,980.000	0.000		
			TON	24,644.310	1,651,168.77	
			67.00000	24,644.310		1,651,168.77
0155	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,106.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0160	603-10180	18 Inch Corrugated Steel Pipe	267.000	267.000		
			LF	0.000	0.00	
			50.00000	267.000		13,350.00
0165	603-10240	24 Inch Corrugated Steel Pipe	294.000	75.000		
			LF	0.000	0.00	
			55.00000	75.000		4,125.00

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CAT NO0200 ROADWAY						
0170	603-10360	36 Inch Corrugated Steel Pipe	132.000	132.000		
			LF	0.000	0.00	
			72.00000	132.000		9,504.00
0175	603-15024	24 Inch Equivalent Corrugated Steel Pipe Arch	12.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0180	603-15036	36 Inch Equivalent Corrugated Steel Pipe Arch	14.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0185	603-30018	18 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0190	603-30024	24 Inch Steel End Section	12.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0195	603-30036	36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0200	603-31324	24 Inch Equivalent Arch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0205	603-31336	36 Inch Equivalent Arch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	250.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0215	606-01370	*Transition Type 3G	13.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0220	606-01385	*Transition Type 3J	9.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-01390	*End Anchorage Type 3K	9.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0230	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0235	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0236	607-11580	Fence (Temp) MCR	90.000	0.000		
			LF	90.000	360.00	
			4.00000	90.000		360.00
0240	608-00000	*Concrete Sidewalk	13.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0245	608-00010	*Concrete Curb Ramp	9.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	27.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0255	612-00036	*Delineator (Flexible) (Square Base)	440.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0260	612-00081	*Delineator (Post Mounted)(Type I)	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0265	612-00083	*Delineator (Post Mounted)(Type III)	8.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0270	614-00011	*Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0280	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.890	80,100.00	
			90,000.00000	0.890		80,100.00
0285	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	300,000.00	
			500,000.00000	0.600		300,000.00
0290	626-01000	*Public Information Services	1.000	0.200		
			L S	0.200	4,000.00	
			20,000.00000	0.400		8,000.00
0295	627-00005	Epoxy Pavement Marking	597.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0300	627-00011	*Pavement Marking Paint (Waterborne)	1,381.000	187.000		
			GAL	1,194.000	41,790.00	
			35.00000	1,381.000		48,335.00
0305	627-30205	Thermoplastic Pavement Marking (Word-Symbol)	609.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0310	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	509.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0315	629-01031	Survey Monument (Type 3A)	16.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0320	629-01210	Adjust Monument Box	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0325	630-00000	*Flagging	5,000.000	588.500		
			HOOR	2,664.000	66,600.00	
			25.00000	3,252.500		81,312.50

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CAT NO0200 ROADWAY						
0330	630-00001	*Pilot Car Operation	500.000	57.500		
			HOUR	360.000	18,000.00	
			50.00000	417.500		20,875.00
0335	630-00007	*Traffic Control Inspection	45.000	9.000		
			DAY	11.000	1,100.00	
			100.00000	20.000		2,000.00
0340	630-00012	*Traffic Control Management	95.000	14.000		
			DAY	24.000	17,400.00	
			725.00000	38.000		27,550.00
0345	630-00015	*Uniformed Traffic Control Coordination	4.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0350	630-80002	*Flashing Beacon (Solar)	2.000	0.500		
			EACH	0.000	0.00	
			600.00000	0.500		300.00
0355	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0360	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	11.500		
			EACH	0.000	0.00	
			50.00000	11.500		575.00
0365	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	44.500		
			EACH	0.000	0.00	
			80.00000	44.500		3,560.00
0366	630-80344	Const Traf Sign (Spec) MCR	90.000	0.000		
			SF	45.000	405.00	
			9.00000	45.000		405.00
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0375	630-80359	*Portable Message Sign Panel	588.000	82.000		
			DAY	140.000	5,600.00	
			40.00000	222.000		8,880.00

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CAT NO0200 ROADWAY						
0380	630-80360	*Drum Channelizing Device	200.000	50.000		
			EACH	0.000	0.00	
			40.00000	50.000		2,000.00
0385	630-80370	Concrete Barrier (Temporary)	220.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0390	630-80380	*Traffic Cone	400.000	162.500		
			EACH	0.000	0.00	
			10.00000	162.500		1,625.00
0391	630-85041	Mobile Attenuator MCR	2.000	0.000		
			DAY	2.000	660.00	
			330.00000	2.000		660.00
0395	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	700-70025	F/A Quality Incentive Payment	235,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0436	700-70034	F/A Restock 24# CSP MCR	827.920	0.000		
			F A	827.920	827.92	
			1.00000	827.920		827.92
			CAT 0200	CURRENT AMT	\$ 6,700,540.57 \$	2,452,768.59 \$ 2,661,096.09
CAT NO0300 C-17-EZ						
0445	202-00246	Removal of Asphalt Mat (Planing) (Special)	403.000	0.000		
			SY	403.000	3,224.00	
			8.00000	403.000		3,224.00
0450	202-00425	*Removal of Bridge Railing	193.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0455	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	44.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0460	408-01100	Joint Sealant	102.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0465	606-11010	*Bridge Rail Type 10R	193.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 42,339.00 \$	3,224.00 \$ 3,224.00
CAT NO0301 C-17-BD						
0470	202-00246	Removal of Asphalt Mat (Planing) (Special)	399.000	0.000		
			SY	399.000	3,192.00	
			8.00000	399.000		3,192.00
0475	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	43.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0301 C-17-BD						
0480	408-01100	Joint Sealant	92.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	8,257.00 \$	3,192.00 \$ 3,192.00
CAT NO0302 C-18-Q						
0485	202-00240	Removal of Asphalt Mat (Planing)	258.000	0.000		
			SY	258.000	993.30	
			3.85000	258.000		993.30
0490	202-00425	*Removal of Bridge Railing	142.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0495	206-00065	*Structure Backfill (Flow-Fill)	11.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0500	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	42.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0505	408-01100	Joint Sealant	124.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0510	515-00120	Waterproofing (Membrane)	258.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0515	606-11010	*Bridge Rail Type 10R	142.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	40,588.30 \$	993.30 \$ 993.30
CAT NO0303 C-18-S						
0520	202-00240	Removal of Asphalt Mat (Planing)	100.000	0.000		
			SY	100.000	385.00	
			3.85000	100.000		385.00
0525	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16.000	0.000		
			TON	0.000	0.00	
			75.00000	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 NO0303 C-18-S						
0530	408-01100	Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0535	515-00120	Waterproofing (Membrane)	100.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0540	606-11010	*Bridge Rail Type 10R	64.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	15,305.00 \$	385.00 \$
						385.00
CAT NO0304 C-18-AD						
0545	202-00240	Removal of Asphalt Mat (Planing)	158.000	0.000		
			SY	158.000	608.30	
			3.85000	158.000		608.30
0550	202-00425	*Removal of Bridge Railing	105.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0555	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	26.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0560	408-01100	Joint Sealant	102.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0565	515-00120	Waterproofing (Membrane)	158.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0570	606-11010	*Bridge Rail Type 10R	105.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	27,713.30 \$	608.30 \$
						608.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

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 PCN: 19163-BID
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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						
0580	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0585	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	\$ 34,000.00	\$ 0.00	\$ 34,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,868,743.17	\$ 2,461,171.19	\$ 2,703,498.69