

ESTIMATE SUMMARY

11:03:38

 CONTID: C20097 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20097-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US287 RESURFACING SH392-HARMON
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 23.33 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH2873-174
 US287 RESURFACING SH392-HARMON
 NAME OF ROAD:
 PROJECT COUNTIES: LARIMER

CONTRACTOR: COULSON EXCAVATING COMPANY INCORPORATED
 3609 N. COUNTY ROAD 13
 LOVELAND CO 80538
 PAY PERIOD ENDING 06/27/2014 DATE TIME STARTED 06/02/2014
 DATE LET 04/10/2014 DATE WORK BEGAN
 DATE AWARDED 05/06/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/28/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/02/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,387,494.00 PARTICIPATING	\$ 171,987.75	\$ 171,987.75
AWARD PROJECT AMT: \$ 2,748,291.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 5.08% TOTAL EARNINGS	171,987.75	171,987.75
FUNDS AVAILABLE: \$ 3,215,506.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 171,987.75	171,987.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,884.63	-3,884.63
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 168,103.12	168,103.12
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 168,103.12	168,103.12
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE \$ 168,103.12	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/08/2014
 11:03:38

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	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0015	202-00090	*Removal of Delineator	43.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00200	Removal of Sidewalk	6.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0025	202-00202	Removal of Gutter	1,231.000	0.000		
			LF	79.000	158.00	
			2.00000	79.000		158.00
0030	202-00203	Removal of Curb and Gutter	1,233.000	0.000		
			LF	744.000	2,976.00	
			4.00000	744.000		2,976.00
0035	202-00206	Removal of Concrete Curb Ramp	21.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0040	202-00210	Removal of Concrete Pavement	17.000	0.000		
			SY	17.000	1,700.00	
			100.00000	17.000		1,700.00
0045	202-00220	Removal of Asphalt Mat	286.000	0.000		
			SY	286.000	4,290.00	
			15.00000	286.000		4,290.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	139,942.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0055	202-00250	*Removal of Pavement Marking	475.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	24.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0065	202-00821	*Removal of Sign Panel	10.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	757.000	0.000		
			LF	757.000	4,542.00	
			6.00000	757.000		4,542.00
0075	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0080	202-04010	Clean Inlet	15.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	203-01510	Backhoe	50.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0090	203-01594	Combination Loader	50.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0095	203-01597	Potholing	10.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00035	*Aggregate Bag	704.000	0.000		
			LF	308.000	616.00	
			2.00000	308.000		616.00
0105	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	285.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	75.000	0.000		
			HOURL	6.000	390.00	
			65.00000	6.000		390.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	0.000		
			HOURL	8.000	1,200.00	
			150.00000	8.000		1,200.00
0130	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOURL	2.000	150.00	
			75.00000	2.000		150.00
0135	208-00206	Erosion Control Supervisor	60.000	0.000		
			DAY	15.000	3,000.00	
			200.00000	15.000		3,000.00
0140	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0145	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0150	210-04020	*Modify Inlet	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0155	210-04050	Adjust Valve Box	36.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0160	210-04200	*Adjust Guardrail	283.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00002	*Mulching (Weed Free Hay)	0.400	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0180	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	50.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	74.320	0.000		
			TON	74.320	3,716.00	
			50.00000	74.320		3,716.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	112.000	0.000		
			TON	107.330	16,099.50	
			150.00000	107.330		16,099.50
0200	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	8,967.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0205	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,933.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0210	412-00600	*Concrete Pavement (6 Inch)	61.000	0.000		
			SY	61.000	7,625.00	
			125.00000	61.000		7,625.00
0215	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	0.000		
			EACH	0.500	4,750.00	
			9,500.00000	0.500		4,750.00
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	550.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0225	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0230	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0235	607-11525	Fence (Plastic)	500.000	0.000		
			LF	100.000	150.00	
			1.50000	100.000		150.00
0240	608-00000	*Concrete Sidewalk	21.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0245	608-00010	*Concrete Curb Ramp	55.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0250	608-00015	*Detectable Warnings	20.000	0.000		
			SF	0.000	0.00	
			65.00000	0.000		0.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	701.000	0.000		
			LF	458.000	11,450.00	
			25.00000	458.000		11,450.00
0260	609-24002	*Gutter Type 2 (2 Foot)	552.000	0.000		
			LF	100.000	1,900.00	
			19.00000	100.000		1,900.00
0265	609-24004	*Gutter Type 2 (4 Foot)	79.000	0.000		
			LF	79.000	2,765.00	
			35.00000	79.000		2,765.00
0270	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0275	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0280	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00
0285	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0290	625-00000	*Construction Surveying	1.000	0.000		
		L S		0.440	8,800.00	
			20,000.00000	0.440		8,800.00
0295	626-00000	*Mobilization	1.000	0.000		
		L S		0.250	42,500.00	
			170,000.00000	0.250		42,500.00
0300	626-01000	*Public Information Services	1.000	0.000		
		L S		0.250	3,750.00	
			15,000.00000	0.250		3,750.00
0305	627-00005	*Epoxy Pavement Marking	306.000	0.000		
		GAL		0.000	0.00	
			77.00000	0.000		0.00
0310	627-00011	*Pavement Marking Paint (Waterborne)	912.000	0.000		
		GAL		0.000	0.00	
			35.00000	0.000		0.00
0315	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,505.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,177.000	0.000		
		SF		0.000	0.00	
			9.50000	0.000		0.00
0325	629-01210	Adjust Monument Box	4.000	0.000		
		EACH		0.000	0.00	
			750.00000	0.000		0.00
0330	630-00000	*Flagging	2,000.000	0.000		
		HOURL		254.000	6,604.00	
			26.00000	254.000		6,604.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	17.000	2,550.00	
			150.00000	17.000		2,550.00
0340	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	12.000	12,000.00	
			1,000.00000	12.000		12,000.00
0345	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	160.000	0.000		
			EACH	34.500	345.00	
			10.00000	34.500		345.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	0.000		
			EACH	48.000	720.00	
			15.00000	48.000		720.00
0365	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0370	630-80359	*Portable Message Sign Panel	720.000	0.000		
			DAY	130.000	3,510.00	
			27.00000	130.000		3,510.00
0375	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	50.000	1,750.00	
			35.00000	50.000		1,750.00
0380	630-80380	*Traffic Cone	400.000	0.000		
			EACH	125.000	281.25	
			2.25000	125.000		281.25
0385	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0200 ROADWAY						
0390	630-85041	*Mobile Attenuator	120.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A Asphalt Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	37,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,365,494.00 \$	160,987.75 \$ 160,987.75

CONTID: C20097
 PCN: 20097-BID
 PROJECT: NH2873-174

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 07/08/2014
 11:03:38

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0450	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0455	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0460	700-70230	F/A Communication Lines	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 22,000.00	\$ 11,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,387,494.00	\$ 171,987.75