

ESTIMATE SUMMARY

11:46:21

 CONTID: C20097 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20097-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 31.0 DAYS TIME ALLOW: 62 WORK DAYS
 US287 RESURFACING SH392-HARMON PERCENT TIME: 50.00 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 PAY PERIOD ENDING 07/25/2014 DATE TIME STARTED 06/02/2014
 3609 N. COUNTY ROAD 13 DATE LET 04/10/2014 DATE WORK BEGAN
 DATE AWARDED 05/06/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/28/2014 DATE ACCEPTED
 LOVELAND CO 80538 DATE NOTICE TO PROCEED 06/02/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,536,772.75 PARTICIPATING	\$ 914,540.96	\$ 742,553.21
AWARD PROJECT AMT: \$ 2,748,291.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.86% TOTAL EARNINGS	914,540.96	742,553.21
FUNDS AVAILABLE: \$ 2,622,231.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	914,540.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,376.23	-20,491.60
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	890,164.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	890,164.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 722,061.61

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	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			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	16.000	0.000		
			SY	16.000	800.00	
			50.00000	16.000		800.00
0025	202-00202	Removal of Gutter	1,231.000	79.000		
			LF	0.000	0.00	
			2.00000	79.000		158.00
0030	202-00203	Removal of Curb and Gutter	1,330.000	744.000		
			LF	586.000	2,344.00	
			4.00000	1,330.000		5,320.00
0035	202-00206	Removal of Concrete Curb Ramp	23.000	0.000		
			SY	23.000	1,035.00	
			45.00000	23.000		1,035.00
0040	202-00210	Removal of Concrete Pavement	24.000	17.000		
			SY	7.000	700.00	
			100.00000	24.000		2,400.00
0045	202-00220	Removal of Asphalt Mat	767.000	286.000		
			SY	481.000	7,215.00	
			15.00000	767.000		11,505.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	140,095.000	0.000		
			SY	140,095.000	315,213.75	
			2.25000	140,095.000		315,213.75
0055	202-00250	*Removal of Pavement Marking	475.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	24.000	1.000		
			EACH	0.000	0.00	
			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	757.000		
			LF	0.000	0.00	
			6.00000	757.000		4,542.00
0075	202-01300	*Removal of End Anchorage	4.000	2.000		
			EACH	2.000	1,000.00	
			500.00000	4.000		2,000.00
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		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0090	203-01594	Combination Loader	50.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0095	203-01597	Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00035	*Aggregate Bag	704.000	308.000		
			LF	0.000	0.00	
			2.00000	308.000		616.00
0105	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			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

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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	6.000		
			HOOR	16.000	1,040.00	
			65.00000	22.000		1,430.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	8.000		
			HOOR	16.000	2,400.00	
			150.00000	24.000		3,600.00
0130	208-00106	Sweeping (Sediment Removal)	150.000	2.000		
			HOOR	20.000	1,500.00	
			75.00000	22.000		1,650.00
0135	208-00206	Erosion Control Supervisor	60.000	15.000		
			DAY	19.000	3,800.00	
			200.00000	34.000		6,800.00
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	2.000	1.000		
			EACH	1.000	2,700.00	
			2,700.00000	2.000		5,400.00
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

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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)	87.630	74.320		
			TON	13.310	665.50	
			50.00000	87.630		4,381.50
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	757.890	107.330		
			TON	650.560	97,584.00	
			150.00000	757.890		113,683.50
0200	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	8,967.000	0.000		
			TON	1,727.180	107,085.16	
			62.00000	1,727.180		107,085.16
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)	108.000	61.000		
			SY	47.000	5,875.00	
			125.00000	108.000		13,500.00
0215	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	0.500		
			EACH	0.500	4,750.00	
			9,500.00000	1.000		9,500.00
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	945.000	0.000		
			LF	945.000	19,372.50	
			20.50000	945.000		19,372.50

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CAT NO0200 ROADWAY						
0225	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00
0230	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00
0235	607-11525	Fence (Plastic)	500.000	100.000		
			LF	0.000	0.00	
			1.50000	100.000		150.00
0240	608-00000	*Concrete Sidewalk	29.000	0.000		
			SY	29.000	4,350.00	
			150.00000	29.000		4,350.00
0245	608-00010	*Concrete Curb Ramp	55.000	0.000		
			SY	39.000	5,070.00	
			130.00000	39.000		5,070.00
0250	608-00015	*Detectable Warnings	20.000	0.000		
			SF	16.000	1,040.00	
			65.00000	16.000		1,040.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,130.000	458.000		
			LF	672.000	16,800.00	
			25.00000	1,130.000		28,250.00
0260	609-24002	*Gutter Type 2 (2 Foot)	552.000	100.000		
			LF	100.000	1,900.00	
			19.00000	200.000		3,800.00
0265	609-24004	*Gutter Type 2 (4 Foot)	79.000	79.000		
			LF	0.000	0.00	
			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

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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	0.440		
		L S		0.030	600.00	
			20,000.00000	0.470		9,400.00
0291	625-00001	Const Surveying (Hour)	24.000	0.000		
		HOUR		24.000	2,400.00	
			100.00000	24.000		2,400.00
0295	626-00000	*Mobilization	1.000	0.250		
		L S		0.350	59,500.00	
			170,000.00000	0.600		102,000.00
0300	626-01000	*Public Information Services	1.000	0.250		
		L S		0.250	3,750.00	
			15,000.00000	0.500		7,500.00
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		371.000	12,985.00	
			35.00000	371.000		12,985.00
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
0324	606-01320	End Anchor Ty 3B MCR	1.000	0.000		
		EACH		1.000	1,075.00	
			1,075.00000	1.000		1,075.00

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CAT NO0200 ROADWAY						
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	254.000		
			HOURLY	571.000	14,846.00	
			26.00000	825.000		21,450.00
0335	630-00007	*Traffic Control Inspection	30.000	17.000		
			DAY	10.000	1,500.00	
			150.00000	27.000		4,050.00
0340	630-00012	*Traffic Control Management	60.000	12.000		
			DAY	18.000	18,000.00	
			1,000.00000	30.000		30,000.00
0345	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOURLY	5.000	250.00	
			50.00000	5.000		250.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	160.000	34.500		
			EACH	0.000	0.00	
			10.00000	34.500		345.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	104.000	48.000		
			EACH	4.000	60.00	
			15.00000	52.000		780.00
0365	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0370	630-80359	*Portable Message Sign Panel	720.000	130.000		
			DAY	196.000	5,292.00	
			27.00000	326.000		8,802.00
0375	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			35.00000	50.000		1,750.00

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CAT NO0200 ROADWAY						
0379	630-80367	Port Traf Speed Monitor MCR	2.000	0.000		
			EACH	1.000	3,900.00	
			3,900.00000	1.000		3,900.00
0380	630-80380	*Traffic Cone	400.000	125.000		
			EACH	75.000	168.75	
			2.25000	200.000		450.00
0385	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0390	630-85041	*Mobile Attenuator	120.000	0.000		
			DAY	10.000	2,200.00	
			220.00000	10.000		2,200.00
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	1,886.550	1,886.55	
			1.00000	1,886.550		1,886.55
0425	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	\$ 3,514,772.75 \$	742,553.21 \$ 903,540.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 11,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,536,772.75 \$	742,553.21 \$	914,540.96