

ESTIMATE SUMMARY

07:11:54

CONTID: C20097

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20097-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

65 WORK DAYS

US287 RESURFACING SH392-HARMON

PERCENT TIME: 95.38

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

09/18/2014

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 09/18/2014

DATE CONTRACT EXECUTED

05/28/2014

DATE ACCEPTED

09/18/2014

LOVELAND CO 80538

DATE NOTICE TO PROCEED

06/02/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,998,784.52	PARTICIPATING	\$ 2,993,125.23	\$ 106,054.33
AWARD PROJECT AMT:	\$ 2,748,291.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.81%	TOTAL EARNINGS	2,993,125.23	106,054.33
FUNDS AVAILABLE:	\$ 5,659.29	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,993,125.23	106,054.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-41,224.37	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,951,900.86	106,054.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,951,900.86	106,054.33
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

106,054.33

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	202-00019	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	22.000	0.000		
			EACH	22.000	220.00	
			10.00000	22.000		220.00
0020	202-00200	Removal of Sidewalk	16.000	16.000		
			SY	0.000	0.00	
			50.00000	16.000		800.00
0025	202-00202	Removal of Gutter	79.000	79.000		
			LF	0.000	0.00	
			2.00000	79.000		158.00
0030	202-00203	Removal of Curb and Gutter	1,330.000	1,330.000		
			LF	0.000	0.00	
			4.00000	1,330.000		5,320.00
0035	202-00206	Removal of Concrete Curb Ramp	23.000	23.000		
			SY	0.000	0.00	
			45.00000	23.000		1,035.00
0040	202-00210	Removal of Concrete Pavement	24.000	24.000		
			SY	0.000	0.00	
			100.00000	24.000		2,400.00
0045	202-00220	Removal of Asphalt Mat	767.000	767.000		
			SY	0.000	0.00	
			15.00000	767.000		11,505.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	140,095.000	140,095.000		
			SY	0.000	0.00	
			2.25000	140,095.000		315,213.75
0055	202-00250	*Removal of Pavement Marking	85.000	0.000		
			SF	85.000	340.00	
			4.00000	85.000		340.00

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	21.000	21.000		
			EACH	0.000	0.00	
			50.00000	21.000		1,050.00
0065	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			85.00000	5.000		425.00
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	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0080	202-04010	*Clean Inlet	24.000	24.000		
			EACH	0.000	0.00	
			500.00000	24.000		12,000.00
0085	203-01510	Backhoe	0.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0090	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0095	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00035	*Aggregate Bag	308.000	308.000		
			LF	0.000	0.00	
			2.00000	308.000		616.00
0105	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	0.000	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	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	114.000	114.000		
			HOOR	0.000	0.00	
			65.00000	114.000		7,410.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	156.000	156.000		
			HOOR	0.000	0.00	
			150.00000	156.000		23,400.00
0130	208-00106	Sweeping (Sediment Removal)	138.000	138.000		
			HOOR	0.000	0.00	
			75.00000	138.000		10,350.00
0135	208-00206	*Erosion Control Supervisor	61.000	61.000		
			DAY	0.000	0.00	
			200.00000	61.000		12,200.00
0140	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0145	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0150	210-04020	*Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0155	210-04050	Adjust Valve Box	30.000	30.000		
			EACH	0.000	0.00	
			300.00000	30.000		9,000.00
0160	210-04200	*Adjust Guardrail	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	0.000	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	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0180	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	87.630	87.630		
			TON	0.000	0.00	
			50.00000	87.630		4,381.50
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	757.890	757.890		
			TON	0.000	0.00	
			150.00000	757.890		113,683.50
0200	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	9,325.960	9,325.960		
			TON	0.000	0.00	
			62.00000	9,325.960		578,209.52
0205	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,666.700	16,666.700		
			TON	0.000	0.00	
			68.00000	16,666.700		1,133,335.60
0210	412-00600	*Concrete Pavement (6 Inch)	108.000	108.000		
			SY	0.000	0.00	
			125.00000	108.000		13,500.00
0215	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	945.000	945.000		
			LF	0.000	0.00	
			20.50000	945.000		19,372.50

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CAT NO0200 ROADWAY						
0225	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0230	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0235	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			1.50000	100.000		150.00
0240	608-00000	*Concrete Sidewalk	29.000	29.000		
			SY	0.000	0.00	
			150.00000	29.000		4,350.00
0245	608-00010	*Concrete Curb Ramp	39.000	39.000		
			SY	0.000	0.00	
			130.00000	39.000		5,070.00
0250	608-00015	*Detectable Warnings	16.000	16.000		
			SF	0.000	0.00	
			65.00000	16.000		1,040.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,130.000	1,130.000		
			LF	0.000	0.00	
			25.00000	1,130.000		28,250.00
0260	609-24002	*Gutter Type 2 (2 Foot)	200.000	200.000		
			LF	0.000	0.00	
			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)	40.000	0.000		
			EACH	40.000	4,000.00	
			100.00000	40.000		4,000.00
0275	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	66.000	0.000		
			EACH	66.000	6,600.00	
			100.00000	66.000		6,600.00

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CAT NO0200 ROADWAY						
0280	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	29.000	0.000		
		EACH		29.000	2,900.00	
			100.00000	29.000		2,900.00
0285	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	0.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0290	625-00000	*Construction Surveying	1.000	0.470		
		L S		0.530	10,600.00	
			20,000.00000	1.000		20,000.00
0291	625-00001	Const Surveying (Hour)	24.000	24.000		
		HOUR		0.000	0.00	
			100.00000	24.000		2,400.00
0295	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			170,000.00000	1.000		170,000.00
0300	626-01000	*Public Information Services	1.000	1.000		
		L S		0.000	0.00	
			15,000.00000	1.000		15,000.00
0305	627-00005	*Epoxy Pavement Marking	346.000	346.000		
		GAL		0.000	0.00	
			77.00000	346.000		26,642.00
0310	627-00011	*Pavement Marking Paint (Waterborne)	961.000	961.000		
		GAL		0.000	0.00	
			35.00000	961.000		33,635.00
0315	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,761.000	1,761.000		
		SF		0.000	0.00	
			13.00000	1,761.000		22,893.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,823.000	2,823.000		
		SF		0.000	0.00	
			9.50000	2,823.000		26,818.50
0324	606-01320	End Anchor Ty 3B MCR	1.000	1.000		
		EACH		0.000	0.00	
			1,075.00000	1.000		1,075.00

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CAT NO0200 ROADWAY						
0325	629-01210	Adjust Monument Box	5.000	0.000		
			EACH	5.000	3,750.00	
			750.00000	5.000		3,750.00
0330	630-00000	*Flagging	1,532.750	1,462.750		
			HOUR	70.000	1,820.00	
			26.00000	1,532.750		39,851.50
0335	630-00007	*Traffic Control Inspection	51.000	38.000		
			DAY	13.000	1,950.00	
			150.00000	51.000		7,650.00
0340	630-00012	*Traffic Control Management	63.000	54.000		
			DAY	9.000	9,000.00	
			1,000.00000	63.000		63,000.00
0345	630-00015	*Uniformed Traffic Control Coordination	16.000	16.000		
			HOUR	0.000	0.00	
			50.00000	16.000		800.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.400	40.00	
			100.00000	4.000		400.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	69.000	62.100		
			EACH	6.900	69.00	
			10.00000	69.000		690.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	116.000	104.400		
			EACH	11.600	174.00	
			15.00000	116.000		1,740.00
0365	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	200.00	
			1,000.00000	2.000		2,000.00
0370	630-80359	*Portable Message Sign Panel	623.000	564.000		
			DAY	59.000	1,593.00	
			27.00000	623.000		16,821.00
0375	630-80360	*Drum Channelizing Device	100.000	90.000		
			EACH	10.000	350.00	
			35.00000	100.000		3,500.00

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CAT NO0200 ROADWAY						
0379	630-80367	Port Traf Speed Monitor MCR	2.000	1.800		
			EACH	0.200	780.00	
			3,900.00000	2.000		7,800.00
0380	630-80380	*Traffic Cone	400.000	360.000		
			EACH	40.000	90.00	
			2.25000	400.000		900.00
0385	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0390	630-85041	*Mobile Attenuator	33.000	33.000		
			DAY	0.000	0.00	
			220.00000	33.000		7,260.00
0395	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A Asphalt Pavement Incentive	68,277.380	68,277.380		
			F A	0.000	0.00	
			1.00000	68,277.380		68,277.38
0410	700-70016	F/A Fuel Cost Adjustment	0.000	-659.290		
			F A	0.000	0.00	
			1.00000	-659.290		-659.29
0415	700-70018	F/A Roadway Smoothness Incentive	58,142.330	0.000		
			F A	58,142.330	58,142.33	
			1.00000	58,142.330		58,142.33
0420	700-70019	F/A Asphalt Cement Cost Adjustment	3,360.440	3,360.440		
			F A	0.000	0.00	
			1.00000	3,360.440		3,360.44
0425	700-70021	F/A On-The-Job Trainee	1,436.000	0.000		
			HOUR	1,436.000	1,436.00	
			1.00000	1,436.000		1,436.00

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CAT NO0200 ROADWAY						
0430	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	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	\$ 2,986,784.52	\$ 106,054.33 \$ 2,981,125.23
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)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0455	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0460	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 12,000.00	\$ 0.00 \$ 12,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,998,784.52	\$ 106,054.33	\$ 2,993,125.23