

ESTIMATE SUMMARY

CONTID: C20655

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20655-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 85 RESURFACING MP 240-246 SOUTHBOUND

PERCENT TIME: 100.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

NH0853-099

US 85 RESURFACING MP 240-246 S

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

11/04/2016

DATE TIME STARTED 05/07/2016

3609 N. COUNTY ROAD 13

DATE LET

03/24/2016

DATE WORK BEGAN

DATE AWARDED

04/01/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/19/2016

DATE ACCEPTED

LOVELAND

CO 80538 (970)667-2178

DATE NOTICE TO PROCEED

05/07/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,529,976.50	PARTICIPATING	\$ 3,792,308.96	\$ 505,951.47
AWARD PROJECT AMT:	\$ 4,234,332.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.72%	TOTAL EARNINGS	3,792,308.96	505,951.47
FUNDS AVAILABLE:	\$ 737,667.54	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,792,308.96	505,951.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-63,514.98	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,728,793.98	505,951.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,728,793.98	505,951.47
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

505,951.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20655
 PCN: 20655-BID
 PROJECT: NH0853-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 12/12/2016
 14:51:21

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	202-00090	*Removal of Delineator	280.000	0.000		
			EACH	280.000	1,400.00	
			5.00000	280.000		1,400.00
0010	202-00240	Removal of Asphalt Mat (Planing)	28,384.000	26,386.000		
			SY	1,998.000	7,992.00	
			4.00000	28,384.000		113,536.00
0015	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,000.000	1,925.000		
			SY	0.000	0.00	
			35.00000	1,925.000		67,375.00
0020	202-00250	Removal of Pavement Marking	24,590.000	0.000		
			SF	24,590.000	36,885.00	
			1.50000	24,590.000		36,885.00
0025	202-01130	*Removal of Guardrail Type 3	132.000	0.000		
			LF	132.000	1,584.00	
			12.00000	132.000		1,584.00
0030	208-00035	Aggregate Bag	40.000	0.000		
			LF	40.000	600.00	
			15.00000	40.000		600.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	80.000	8,000.00	
			100.00000	80.000		8,000.00
0045	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	8.000	1,200.00	
			150.00000	8.000		1,200.00
0050	304-06009	Aggregate Base Course (Class 6) (Special)	3,655.000	0.000		
			TON	2,376.050	57,025.20	
			24.00000	2,376.050		57,025.20
0055	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	870.490	605.940		
			TON	264.550	39,682.50	
			150.00000	870.490		130,573.50

CONTID: C20655
 PCN: 20655-BID
 PROJECT: NH0853-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/12/2016
 14:51:21

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CAT NO0200 ROADWAY						
0060	403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	8,300.000	7,564.130		
			TON	0.000	0.00	
			170.00000	7,564.130		1,285,902.10
0065	403-34861	*Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	21,000.000	15,438.430		
			TON	1,327.490	92,924.30	
			70.00000	16,765.920		1,173,614.40
0070	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	78.000	0.000		
			LF	78.000	3,900.00	
			50.00000	78.000		3,900.00
0075	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0080	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0085	612-00001	*Delineator (Type I)	111.000	0.000		
			EACH	111.000	3,330.00	
			30.00000	111.000		3,330.00
0090	612-00002	*Delineator (Type II)	139.000	0.000		
			EACH	139.000	4,865.00	
			35.00000	139.000		4,865.00
0095	612-00003	*Delineator (Type III)	65.000	0.000		
			EACH	39.000	1,560.00	
			40.00000	39.000		1,560.00
0096	614-73005	Piezo (Elec)(CL II) CO #3 October MCR	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0100	614-80385	*Rumble Strip	20,000.000	0.000		
			LF	11,280.000	3,948.00	
			0.35000	11,280.000		3,948.00
0105	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			280,000.00000	1.000		280,000.00

CONTID: C20655
 PCN: 20655-BID
 PROJECT: NH0853-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/12/2016
 14:51:21

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CAT NO0200 ROADWAY						
0106	626-00100	Mobilization (w/o Autopay)	0.000	0.000		
			L S	0.000	0.00	
			700.00000	0.000		0.00
0110	626-01104	Public Information Services (Tier IV)	1.000	0.200		
			L S	0.800	9,600.00	
			12,000.00000	1.000		12,000.00
0115	627-00008	Modified Epoxy Pavement Marking	266.000	0.000		
			GAL	253.930	35,550.20	
			140.00000	253.930		35,550.20
0120	627-00011	Pavement Marking Paint (Waterborne)	800.000	533.450		
			GAL	21.000	1,113.00	
			53.00000	554.450		29,385.85
0125	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,019.000	0.000		
			SF	1,019.000	22,418.00	
			22.00000	1,019.000		22,418.00
0130	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	400.000	0.000		
			SF	400.000	7,200.00	
			18.00000	400.000		7,200.00
0135	630-00000	*Flagging	2,000.000	1,521.500		
			HOURL	414.000	10,350.00	
			25.00000	1,935.500		48,387.50
0140	630-00007	*Traffic Control Inspection	84.000	59.000		
			DAY	25.000	2,750.00	
			110.00000	84.000		9,240.00
0145	630-00012	*Traffic Control Management	80.000	38.000		
			DAY	16.000	16,000.00	
			1,000.00000	54.000		54,000.00
0150	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0155	630-80002	*Flashing Beacon (Solar)	4.000	2.000		
			EACH	1.600	960.00	
			600.00000	3.600		2,160.00

CONTID: C20655
 PCN: 20655-BID
 PROJECT: NH0853-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 12/12/2016
 14:51:21

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CAT NO0200 ROADWAY						
0160	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.500		
			EACH	3.900	487.50	
			125.00000	5.400		675.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	14.000		
			EACH	11.200	560.00	
			50.00000	25.200		1,260.00
0170	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	46.000		
			EACH	50.300	3,772.50	
			75.00000	96.300		7,222.50
0175	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	5.000		
			EACH	4.000	320.00	
			80.00000	9.000		720.00
0180	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	4,800.00	
			4,000.00000	2.700		10,800.00
0185	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	1.300	1,300.00	
			1,000.00000	1.800		1,800.00
0190	630-80360	*Drum Channelizing Device	25.000	4.000		
			EACH	6.800	340.00	
			50.00000	10.800		540.00
0195	630-80390	*Channelizing Device (Special)	250.000	115.000		
			EACH	110.000	2,750.00	
			25.00000	225.000		5,625.00
0200	630-80393	*Stackable Vertical Panels	26.000	12.500		
			EACH	10.900	327.00	
			30.00000	23.400		702.00
0205	630-80520	Mobile Pavement Marking Zone	5.000	0.000		
			DAY	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0210	630-85041	*Mobile Attenuator	85.000	38.000		
			DAY	16.000	8,000.00	
			500.00000	54.000		27,000.00

CONTID: C20655
 PCN: 20655-BID
 PROJECT: NH0853-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 12/12/2016
 14:51:21

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CAT NO0200 ROADWAY							
0215	700-70010	F/A Minor Contract Revisions	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70016	F/A Fuel Cost Adjustment	40,000.000	23,817.470			
			F A	-23,817.470	-23,817.47		
			1.00000	0.000		0.00	
0230	700-70018	F/A Roadway Smoothness Incentive	75,000.000	0.000			
			F A	43,316.560	43,316.56		
			1.00000	43,316.560		43,316.56	
0235	700-70019	F/A Asphalt Cement Cost Adjustment	220,000.000	152,049.970			
			F A	0.000	0.00		
			1.00000	152,049.970		152,049.97	
0240	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOURLY	800.000	800.00		
			1.00000	800.000		800.00	
0245	700-70025	F/A Quality Incentive Payment	115,000.000	0.000			
			F A	79,858.180	79,858.18		
			1.00000	79,858.180		79,858.18	
			CAT 0200	CURRENT AMT	\$ 4,477,976.50	\$ 505,951.47	\$ 3,740,308.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0255	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0260	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 52,000.00	\$ 0.00	\$ 52,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,529,976.50	\$ 505,951.47	\$ 3,792,308.96	