

ESTIMATE SUMMARY

CONTID: C22845

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22845-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

140 WORK DAYS

US 85: SOUTH OF PLATTEVILLE NB & SB

PERCENT TIME: 41.79

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: NHPP0853-114

US 85: SOUTH OF PLATTEVILLE NB & SB

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 08/02/2021

DATE TIME STARTED 04/19/2021

3609 N. COUNTY ROAD 13

DATE LET 02/04/2021

DATE WORK BEGAN 04/19/2021

DATE AWARDED 02/19/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/02/2021

DATE ACCEPTED

LOVELAND CO 80538 (970)667-2178

DATE NOTICE TO PROCEED 04/19/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,597,962.92 PARTICIPATING	\$ 4,083,224.42	\$ 2,165,583.00
AWARD PROJECT AMT: \$ 6,421,280.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.74% TOTAL EARNINGS	4,083,224.42	2,165,583.00
FUNDS AVAILABLE: \$ 3,514,738.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,083,224.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-96,319.20	-44,189.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,986,905.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,986,905.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,121,393.04

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	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0010	202-00035	Removal of Pipe	525.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	393.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	219,150.000	189,326.000		
			SY	15,990.000	19,188.00	
			1.20000	205,316.000		246,379.20
0025	202-00246	Removal of Asphalt Mat (Planing) (Special)	7,558.000	7,558.000		
			SY	0.000	0.00	
			12.50000	7,558.000		94,475.00
0030	202-01000	Removal of Fence	70.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	3,975.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	7.000	0.000		
			EACH	0.000	0.00	
			357.00000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	336.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0046	203-01500	Blading CMO #02	40.000	17.000		
			HOURL	0.000	0.00	
			155.00000	17.000		2,635.00
0047	203-01597	Potholing CMO #02	40.000	0.000		
			HOURL	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	206-00000	Structure Excavation	515.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0055	206-00065	Structure Backfill (Flow-Fill)	198.000	0.000		
			CY	0.000	0.00	
			165.00000	0.000		0.00
0060	207-00700	Topsoil (Onsite)	162.000	0.000		
			CY	0.000	0.00	
			14.65000	0.000		0.00
0065	207-00704	Subgrade Soil Preparation	970.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0070	208-00023	*Erosion Log (Type 3)(12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0075	208-00035	*Aggregate Bag	820.000	448.000		
			LF	6.000	37.80	
			6.30000	454.000		2,860.20
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	216.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	360.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	208-00107	Removal of Trash	40.000	0.000		
			50.00000	0.000	0.00	0.00
0110	212-00700	*Organic Fertilizer	60.000	0.000		
			3.00000	0.000	0.00	0.00
0115	212-00701	*Compost (Mechanically Applied)	13.000	0.000		
			48.00000	0.000	0.00	0.00
0120	212-00703	*Humate	40.000	0.000		
			3.25000	0.000	0.00	0.00
0125	212-00704	*Mycorrhizae	4.000	0.000		
			95.00000	0.000	0.00	0.00
0130	212-00708	*Seeding (Native) Broadcast	0.200	0.000		
			3,400.00000	0.000	0.00	0.00
0135	213-00150	*Bonded Fiber Matrix	0.200	0.000		
			3,550.00000	0.000	0.00	0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			3.40000	0.000	0.00	0.00
0145	304-06007	Aggregate Base Course (Class 6)	21.000	0.000		
			86.00000	0.000	0.00	0.00
0150	304-06008	Aggregate Base Course (Class 6) (Special)	4,366.000	0.000		
			42.00000	0.000	0.00	0.00
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,700.000	1,482.500		
			110.00000	0.000	0.00	163,075.00

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CAT NO0200 ROADWAY						
0160	403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	5,718.030	0.000		
			TON	5,718.030	914,884.80	
			160.00000	5,718.030		914,884.80
0165	403-34761	Hot Mix Asphalt (Grading SX) (75) (PG 70-28)	30,900.000	14,429.110		
			TON	14,111.450	1,016,024.40	
			72.00000	28,540.560		2,054,920.32
0170	403-36761	Hot Mix Asphalt (Grading ST)(75)(PG 70-28)	8,950.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0175	420-00113	Geotextile (Drainage) (Class 2)	20.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0180	506-00206	Riprap (6 Inch)	7.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0185	601-03000	*Concrete Class D	6.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0190	602-00000	*Reinforcing Steel	389.000	0.000		
			LB	0.000	0.00	
			4.10000	0.000		0.00
0195	603-50006	6 Inch Plastic Pipe	55.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,900.000	0.000		
			LF	0.000	0.00	
			25.30000	0.000		0.00
0205	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0210	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			3,030.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	70.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0225	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	156.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0230	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	153.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0235	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	84.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0240	614-72875	*Loop Detector Wire	300.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0245	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0250	614-80385	*Rumble Strip	41,412.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0255	616-23240	24 Inch Plastic Siphon Pipe	590.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0260	616-30499	*Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0265	623-06900	Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	625-00000	*Construction Surveying	1.000	0.410		
			L S	0.320	6,720.00	
			21,000.00000	0.730		15,330.00
0275	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	120,000.00	
			300,000.00000	1.000		300,000.00
0280	627-00008	*Modified Epoxy Pavement Marking	639.000	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0285	627-00013	*Pavement Marking Paint (High Build)	3,000.000	1,206.000		
			GAL	703.000	22,777.20	
			32.40000	1,909.000		61,851.60
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	687.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
0295	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	360.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
0300	629-01031	Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0305	630-00000	*Flagging	2,000.000	937.500		
			HOUR	613.250	19,869.30	
			32.40000	1,550.750		50,244.30
0310	630-00007	*Traffic Control Inspection	120.000	30.000		
			DAY	14.000	2,268.00	
			162.00000	44.000		7,128.00
0315	630-00012	*Traffic Control Management	140.000	39.000		
			DAY	20.000	14,040.00	
			702.00000	59.000		41,418.00
0320	630-00015	*Unifomed Traffic Control Coordination	20.000	3.000		
			HOUR	5.000	55.00	
			11.00000	8.000		88.00

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CAT NO0200 ROADWAY						
0325	630-80002	*Flashing Beacon (Solar)	4.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00
0330	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			432.00000	0.000		0.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	98.000	49.000		
			EACH	0.000	0.00	
			54.00000	49.000		2,646.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	26.000		
			EACH	2.000	216.00	
			108.00000	28.000		3,024.00
0345	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0346	630-80348	Const Info Sign CMO #02	5.000	2.500		
			EACH	0.000	0.00	
			472.00000	2.500		1,180.00
0350	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			2,700.00000	1.500		4,050.00
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0360	630-80370	*Barrier (Temporary)	800.000	0.000		
			LF	115.000	5,750.00	
			50.00000	115.000		5,750.00
0365	630-80380	*Traffic Cone	260.000	120.000		
			EACH	0.000	0.00	
			11.00000	120.000		1,320.00
0370	630-80393	*Stackable Vertical Panels	136.000	17.500		
			EACH	7.500	202.50	
			27.00000	25.000		675.00

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CAT NO0200 ROADWAY						
0375	630-80520	Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			810.00000	0.000		0.00
0380	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.500	4,250.00	
			8,500.00000	0.500		4,250.00
0385	630-85041	Mobile Attenuator	100.000	38.000		
			DAY	20.000	13,000.00	
			650.00000	58.000		37,700.00
0390	700-70010	F/A Minor Contract Revisions	590,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70012	F/A Asphalt Pavement Incentive	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70034	F/A Uniformed Traffic Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 7,483,042.92	\$ 2,159,283.00	\$ 4,020,224.42

