

ESTIMATE SUMMARY

 CONTID: C22845 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22845-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 122.5 DAYS TIME ALLOW: 140 WORK DAYS
 US 85: SOUTH OF PLATTEVILLE NB & SB PERCENT TIME: 87.50 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	10/30/2021	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: \$ 7,475,283.69 PARTICIPATING	\$ 6,449,152.31	\$ 592,420.50
AWARD PROJECT AMT: \$ 6,421,280.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.27% TOTAL EARNINGS	6,449,152.31	592,420.50
FUNDS AVAILABLE: \$ 1,026,131.38 STOCKPILED MATERIALS	0.00	-84,302.30
	GROSS EARNINGS	508,118.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-96,319.20	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	508,118.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	508,118.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 508,118.20

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	2.000	1,380.00	
			690.00000	2.000		1,380.00
0010	202-00035	Removal of Pipe	590.000	0.000		
			LF	590.000	10,030.00	
			17.00000	590.000		10,030.00
0015	202-00090	*Removal of Delineator	393.000	353.000		
			EACH	0.000	0.00	
			5.00000	353.000		1,765.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	210,000.000	206,013.000		
			SY	0.000	0.00	
			1.20000	206,013.000		247,215.60
0025	202-00246	Removal of Asphalt Mat (Planing) (Special)	8,254.000	7,561.000		
			SY	693.000	8,662.50	
			12.50000	8,254.000		103,175.00
0030	202-01000	Removal of Fence	70.000	0.000		
			LF	70.000	490.00	
			7.00000	70.000		490.00
0035	202-01130	*Removal of Guardrail Type 3	3,654.000	3,654.000		
			LF	0.000	0.00	
			3.00000	3,654.000		10,962.00
0040	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			357.00000	7.000		2,499.00
0045	203-00060	Embankment Material (Complete In Place)	336.000	0.000		
			CY	186.000	5,952.00	
			32.00000	186.000		5,952.00
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	8.000		
			HOURL	0.000	0.00	
			270.00000	8.000		2,160.00

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CAT NO0200 ROADWAY						
0050	206-00000	Structure Excavation	810.000	0.000		
			CY	810.000	12,555.00	
			15.50000	810.000		12,555.00
0055	206-00065	Structure Backfill (Flow-Fill)	300.000	0.000		
			CY	300.000	49,500.00	
			165.00000	300.000		49,500.00
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	454.000		
			LF	18.000	113.40	
			6.30000	472.000		2,973.60
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)	100.000	4.500		
			HOUR	0.000	0.00	
			50.00000	4.500		225.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
0100	208-00106	Sweeping (Sediment Removal)	150.000	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	4,366.000	183,372.00	183,372.00
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,700.000	1,552.460		
			110.00000	88.550	9,740.50	180,511.10
				1,641.010		

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CAT NO0200 ROADWAY						
0160	403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	5,718.030	5,718.030		
			TON	0.000	0.00	
			160.00000	5,718.030		914,884.80
0165	403-34761	Hot Mix Asphalt (Grading SX) (75) (PG 70-28)	30,900.000	29,312.420		
			TON	0.000	0.00	
			72.00000	29,312.420		2,110,494.24
0170	403-36761	Hot Mix Asphalt (Grading ST)(75)(PG 70-28)	8,879.700	8,879.700		
			TON	0.000	0.00	
			140.00000	8,879.700		1,243,158.00
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	55.000	11,825.00	
			215.00000	55.000		11,825.00
0195		MATERIAL ALLOWANCE Pipe, Plstc Smooth		55.000		
			LF	-55.000	-8,800.00	
			160.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,900.000	3,614.000		
			LF	0.000	0.00	
			25.30000	3,614.000		91,434.20
0205	606-01340	*End Anchorage Type 3D	3.000	1.000		
			EACH	0.000	0.00	
			1,950.00000	1.000		1,950.00

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CAT NO0200 ROADWAY						
0210	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			3,030.00000	3.000		9,090.00
0215	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			3,300.00000	6.000		19,800.00
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)	182.000	0.000		
			EACH	182.000	21,840.00	
			120.00000	182.000		21,840.00
0230	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	153.000	0.000		
			EACH	140.000	17,500.00	
			125.00000	140.000		17,500.00
0235	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	111.000	0.000		
			EACH	111.000	14,985.00	
			135.00000	111.000		14,985.00
0240	614-72875	*Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0245	614-73005	*Piezo (Electric) (Class II)	0.000	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	590.000	100,300.00	
			170.00000	590.000		100,300.00
0255		MATERIAL ALLOWANCE Pipe, Plstc Smooth		590.000		
			LF	-590.000	-75,502.30	
			127.97000	0.000		0.00

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CAT NO0200 ROADWAY						
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	2.000	1,080.00	
			540.00000	2.000		1,080.00
0270	625-00000	*Construction Surveying	1.000	0.940		
			L S	0.000	0.00	
			21,000.00000	0.940		19,740.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0280	627-00008	*Modified Epoxy Pavement Marking	639.000	0.000		
			GAL	559.100	45,287.10	
			81.00000	559.100		45,287.10
0285	627-00013	*Pavement Marking Paint (High Build)	2,500.000	2,328.500		
			GAL	21.000	680.40	
			32.40000	2,349.500		76,123.80
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	687.000	0.000		
			SF	682.000	11,048.40	
			16.20000	682.000		11,048.40
0295	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	476.000	0.000		
			SF	476.000	7,711.20	
			16.20000	476.000		7,711.20
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	3,000.000	2,315.500		
			HOUR	312.000	10,108.80	
			32.40000	2,627.500		85,131.00
0310	630-00007	*Traffic Control Inspection	120.000	66.000		
			DAY	10.000	1,620.00	
			162.00000	76.000		12,312.00

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CAT NO0200 ROADWAY						
0315	630-00012	*Traffic Control Management	140.000	93.000		
			DAY	25.000	17,550.00	
			702.00000	118.000		82,836.00
0320	630-00015	*Uniformed Traffic Control Coordination	20.000	16.000		
			HOUR	0.000	0.00	
			11.00000	16.000		176.00
0325	630-80002	*Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.000	0.00	
			1,620.00000	3.600		5,832.00
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)	104.000	88.200		
			EACH	5.400	291.60	
			54.00000	93.600		5,054.40
0340	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	50.400		
			EACH	6.300	680.40	
			108.00000	56.700		6,123.60
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	4.500		
			EACH	0.000	0.00	
			472.00000	4.500		2,124.00
0350	630-80355	*Portable Message Sign Panel	4.000	2.700		
			EACH	0.000	0.00	
			2,700.00000	2.700		7,290.00
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.800		
			EACH	1.800	1,980.00	
			1,100.00000	3.600		3,960.00
0360	630-80370	*Barrier (Temporary)	970.000	405.000		
			LF	468.000	23,400.00	
			50.00000	873.000		43,650.00

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CAT NO0200 ROADWAY						
0365	630-80380	*Traffic Cone	487.000	216.000		
			EACH	222.300	2,445.30	
			11.00000	438.300		4,821.30
0370	630-80393	*Stackable Vertical Panels	136.000	45.000		
			EACH	29.700	801.90	
			27.00000	74.700		2,016.90
0375	630-80520	Mobile Pavement Marking Zone	4.000	0.000		
			DAY	4.000	3,240.00	
			810.00000	4.000		3,240.00
0380	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			8,500.00000	1.800		15,300.00
0385	630-85041	Mobile Attenuator	117.000	92.000		
			DAY	25.000	16,250.00	
			650.00000	117.000		76,050.00
0390	700-70010	F/A Minor Contract Revisions	450,000.000	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	142,213.070	142,213.070		
			F A	0.000	0.00	
			1.00000	142,213.070		142,213.07
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

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CAT NO0200 ROADWAY						
0420	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,360,363.69 \$	508,118.20 \$ 6,334,232.31
CAT NO0300 STRUCTURES						
0425	202-00425	*Removal of Bridge Railing	70.000	70.000		
			LF	0.000	0.00	
			180.00000	70.000		12,600.00
0430	606-01400	*Transition Type BR10M-GR3	3.000	3.000		
			EACH	0.000	0.00	
			7,075.00000	3.000		21,225.00
0435	606-11035	*Bridge Rail Type 10 MASH	59.500	59.500		
			LF	0.000	0.00	
			410.00000	59.500		24,395.00

			CAT 0300	CURRENT AMT	\$ 58,220.00 \$	0.00 \$ 58,220.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0445	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0450	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00

			CAT 0400	CURRENT AMT	\$ 56,700.00 \$	0.00 \$ 56,700.00

		PROJECT TOTAL	CURRENT AMT	\$ 7,475,283.69 \$	508,118.20 \$	6,449,152.31