

ESTIMATE SUMMARY

10:01:08

CONTID: C11985

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 11985-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS TIME ALLOW: 120 WORK DAYS

U.S. 6 PHILLIPS CO.

PERCENT TIME: 0.00 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO:

STA C370-004

U.S. 6 PHILIPS CO.

NAME OF ROAD:

PROJECT COUNTIES:

PHILLIPS

SEDGWICK

CONTRACTOR:

LAWSON CONSTRUCTION CO.

20 SO. SUNSET STREET

P.O. BOX 1318

LONGMONT

CO 80501-58.303-444-8680

PAY PERIOD ENDING	03/25/2001	DATE TIME STARTED	02/12/2001
DATE LET	11/30/2000	DATE WORK BEGAN	
DATE AWARDED	12/06/2000	DATE TIME STOPPED	10/03/2001
DATE CONTRACT EXECUTED	12/26/2000	DATE ACCEPTED	10/03/2001
DATE NOTICE TO PROCEED	02/12/2001		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,693,470.80	PARTICIPATING	\$ 328,472.14	\$ 274,248.14
AWARD PROJECT AMT:	\$ 7,033,260.32	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	4.27%	TOTAL EARNINGS	328,472.14	274,248.14
FUNDS AVAILABLE:	\$ 7,364,998.66	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	328,472.14	274,248.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,927.08	-4,113.72
		SECURITIES ENCUMBERED	4,927.08	4,927.08
		NET EARNINGS	328,472.14	275,061.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	328,472.14	275,061.50
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 275,061.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 03/27/2001

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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	203-01500	BLADING	206.000	22.000		
			HOOR	110.000	7,480.00	
			68.00000	132.000		8,976.00
0006	202-00203	REM CURB AND GUTTER CMO NO. 3	1,378.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0007	202-00220	REM ASPHALT MAT CMO NO. 3	2,213.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0010	210-00060	RESET MARKER	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0015	212-00006	*SEEDING (NATIVE)	2.900	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0020	213-00003	*MULCHING (WEED FREE)	2.900	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0025	213-00061	*MULCH TACKIFIER	435.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0026	304-05000	ABC (CL 5) CMO NO.3	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0030	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	6,384.230	0.000		
			TON	774.530	8,132.57	
			10.50000	774.530		8,132.57
0033	900-00006	ADDED ITEM (DOLLAR)/ ABC CL 7 (SPECIAL) PRICE REDUCTION CMO #5	-6,829.200	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	136.650	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0040	403-36347	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT)(75)(PG 58-22)	3,668.460	0.000		
			TON	128.320	9,752.32	
			76.00000	128.320		9,752.32
0045	412-00800	*CONCRETE PAVEMENT (8 INCH)	288,305.020	0.000		
			SY	0.000	0.00	
			19.52000	0.000		0.00
0047	609-21020	C AND G TY 2 II-B CMO NO.3	932.000	0.000		
			LF	0.000	0.00	
			15.31000	0.000		0.00
0048	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AIR CONTENT	-176.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0050	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	272.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0055	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	206.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0060	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0065	625-00000	CONSTRUCTION SURVEYING	0.800	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	0.800	0.000		
			L S	0.000	0.00	
			425,000.00000	0.000		0.00
0075	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0080	627-00005	*EPOXY PAVEMENT MARKING	647.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0090	630-00000	*FLAGGING	10,907.000	0.000		
			23.50000	291.500	6,850.25	6,850.25
				291.500		
0095	630-00001	*PILOT CAR OPERATION	2,677.000	0.000		
			39.50000	86.000	3,397.00	3,397.00
				86.000		
0100	630-00002	*TRAFFIC CONTROL SUPERVISOR	161.000	0.000		
			400.00000	10.000	4,000.00	4,000.00
				10.000		
0105	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	6.000		
			130.00000	9.000	1,170.00	1,950.00
				15.000		
0110	630-80305	*FLAGGING STATION LIGHT	4.000	0.000		
			530.00000	1.000	530.00	530.00
				1.000		
0115	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	36.000	3.000		
			320.00000	0.000	0.00	960.00
				3.000		
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	9.000		
			107.00000	0.000	0.00	963.00
				9.000		
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	182.000	20.000		
			133.00000	8.000	1,064.00	3,724.00
				28.000		
0130	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			7,500.00000	0.000	0.00	7,500.00
				1.000		
0135	630-80360	*DRUM CHANNELIZING DEVICE	800.000	25.000		
			37.00000	0.000	0.00	925.00
				25.000		
0140	630-80380	*TRAFFIC CONE	200.000	0.000		
			11.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-480.230	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70013	F/A CONCRETE INCENTIVE PAYMENT	230,921.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70014	F/A INCENTIVE SMOOTHNESS	16,716.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0176	625-00000	CONST SURVEYING CMO NO. 3	1.000	0.000		
			L S	0.000	0.00	
			1,405.00000	0.000		0.00
0177	626-00100	MOBILIZATION (W/O AUTOPAY) CMO NO. 3	1.000	0.000		
			L S	0.000	0.00	
			17,749.00000	0.000		0.00
0178	626-01000	PUBLIC INFO SERVICES CMO NO. 3	1.000	0.000		
			L S	0.000	0.00	
			810.00000	0.000		0.00
0179	700-70013	F/A CONC INCENTIVE PYMT CMO NO. 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0261	620-00001	FIELD OFFICE (CL 1) CMO NO. 3	1.000	0.000		
			EACH	0.000	0.00	
			379.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 7,288,401.60 \$	42,376.14 \$	57,660.14
CAT NO0300 STRUCTURE A-28-Z						
0180	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0185	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,658.000	0.000		
			CY	1,242.000	14,904.00	
			12.00000	1,242.000		14,904.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0195	601-03050	CONCRETE CLASS D (WALL)	36.600	0.000		
			CY	33.000	9,240.00	
			280.00000	33.000		9,240.00
0200	602-00000	REINFORCING STEEL	3,224.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
0205	603-71505	15X5 FOOT CONCRETE BOX CULVERT (PRECAST)	176.000	0.000		
			LF	176.000	133,760.00	
			760.00000	176.000		133,760.00
0210	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0215	625-00000	CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0266	620-00012	FIELD LAB (CL 2) CMO NO. 3	1.000	0.000		
			EACH	0.000	0.00	
			379.00000	0.000		0.00

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CAT NO0300 STRUCTURE A-28-Z						
0280	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.000	0.00	
			425,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	235,637.80 \$	157,904.00 \$
CAT NO0301 CONCRETE BOX CULVERT						
0220	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0225	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,502.000	0.000		
			CY	724.000	8,688.00	
			12.00000	724.000		8,688.00
0230	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0235	601-03050	CONCRETE CLASS D (WALL)	37.600	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0240	602-00000	REINFORCING STEEL	2,492.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
0245	603-70805	8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	192.000	0.000		
			LF	192.000	65,280.00	
			340.00000	192.000		65,280.00
0250	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0255	625-00000	CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0285	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.000	0.00	
			425,000.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	152,491.40 \$	73,968.00 \$
						84,968.00

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CAT NO0400 CONSTRUCCION ENGINEERING BID ITEMS							
0260	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			8,800.00000	1.000		8,800.00	
0265	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			7,500.00000	1.000		7,500.00	
0270	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			640.00000	1.000		640.00	
0275	700-70035	F/A LONG DISTANCE PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	16,940.00 \$	0.00 \$	16,940.00
PROJECT TOTAL			CURRENT AMT \$	7,693,470.80 \$	274,248.14 \$		328,472.14