

ESTIMATE SUMMARY

13:05:57

CONTID: C11985

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 11985-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

120 WORK DAYS

U.S. 6 PHILLIPS CO.

PERCENT TIME: 98.33

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

10/03/2001

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 | \$ 7,675,887.75 | \$ 323,071.92 |
| AWARD PROJECT AMT: | \$ 7,033,260.32 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.77% TOTAL EARNINGS | 7,675,887.75 | 323,071.92 |
| FUNDS AVAILABLE: | \$ 17,583.05 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 7,675,887.75 | 323,071.92 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -10,217.20 | 93,700.04 |
| | SECURITIES ENCUMBERED | 10,217.20 | -89,346.51 |
| | NET EARNINGS | 7,675,887.75 | 327,425.45 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 7,675,887.75 | 327,425.45 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 327,425.45 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA C370-004

COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|--|--|---|--------------------|-------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 203-01500 | BLADING | 206.000 | 206.000 | | |
| | | | 206.00000 | 206.000 | | 14,008.00 |
| | | | 206.00000 | 206.000 | 0.00 | |
| | | | 206.00000 | 206.000 | 0.00 | |
| 0006 | 202-00203 | REM CURB AND GUTTER CMO NO. 3 | 1,378.000 | 1,378.000 | | |
| | | | 1.50000 | 1,378.000 | | 2,067.00 |
| | | | 1.50000 | 1,378.000 | 0.00 | |
| | | | 1.50000 | 1,378.000 | 0.00 | |
| 0007 | 202-00220 | REM ASPHALT MAT CMO NO. 3 | 2,213.000 | 0.000 | | |
| | | | 2.30000 | 0.000 | | 0.00 |
| | | | 2.30000 | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | 0.00 | |
| 0010 | 210-00060 | RESET MARKER | 4.000 | 0.000 | | |
| | | | 55.00000 | 0.000 | | 0.00 |
| | | | 55.00000 | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | 0.00 | |
| 0015 | 212-00006 | *SEEDING (NATIVE) | 2.900 | 0.000 | | |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| 0020 | 213-00003 | *MULCHING (WEED FREE) | 2.900 | 0.000 | | |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| | | | 1,400.00000 | 2.900 | 4,060.00 | 4,060.00 |
| 0025 | 213-00061 | *MULCH TACKIFIER | 435.000 | 0.000 | | |
| | | | 4.00000 | 435.000 | 1,740.00 | 1,740.00 |
| | | | 4.00000 | 435.000 | 1,740.00 | 1,740.00 |
| | | | 4.00000 | 435.000 | 1,740.00 | 1,740.00 |
| 0026 | 304-05000 | ABC (CL 5) CMO NO.3 | 0.000 | 0.000 | | |
| | | | 15.00000 | 0.000 | | 0.00 |
| | | | 15.00000 | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | 0.00 | |
| 0030 | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 6,384.230 | 6,383.170 | | |
| | | | 10.50000 | 6,383.170 | | 67,023.29 |
| | | | 10.50000 | 6,383.170 | 0.00 | |
| | | | 10.50000 | 6,383.170 | 0.00 | |
| 0033 | 900-00006 | ADDED ITEM (DOLLAR)/ ABC CL 7 (SPECIAL) PRICE REDUCTION CMO #5 | -6,829.200 | 0.000 | | |
| | | | 1.00000 | -6,829.200 | -6,829.20 | -6,829.20 |
| | | | 1.00000 | -6,829.200 | -6,829.20 | -6,829.20 |
| | | | 1.00000 | -6,829.200 | -6,829.20 | -6,829.20 |
| 0035 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 136.650 | 126.650 | | |
| | | | 200.00000 | 126.650 | | 25,330.00 |
| | | | 200.00000 | 126.650 | 0.00 | |
| | | | 200.00000 | 126.650 | 0.00 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY | | | | | | |
| 0040 | 403-36347 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT)(75)(PG 58-22) | 3,668.460 | 3,668.460 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 76.00000 | 3,668.460 | | 278,802.96 |
| 0045 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 288,305.020 | 287,275.000 | | |
| | | | SY | 1,030.020 | 20,105.99 | |
| | | | 19.52000 | 288,305.020 | | 5,627,713.99 |
| 0047 | 609-21020 | C AND G TY 2 II-B CMO NO.3 | 932.000 | 932.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.31000 | 932.000 | | 14,268.92 |
| 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 | 238.000 | 8,092.00 | |
| | | | 34.00000 | 238.000 | | 8,092.00 |
| 0055 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 206.000 | 0.000 | | |
| | | | EACH | 206.000 | 7,622.00 | |
| | | | 37.00000 | 206.000 | | 7,622.00 |
| 0060 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 384.00 | |
| | | | 96.00000 | 4.000 | | 384.00 |
| 0065 | 625-00000 | CONSTRUCTION SURVEYING | 0.800 | 0.660 | | |
| | | | L S | 0.140 | 3,640.00 | |
| | | | 26,000.00000 | 0.800 | | 20,800.00 |
| 0070 | 626-00000 | *MOBILIZATION | 0.800 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 425,000.00000 | 0.800 | | 340,000.00 |
| 0075 | 626-01000 | *PUBLIC INFORMATION SERVICES | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 3,750.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0080 | 627-00005 | *EPOXY PAVEMENT MARKING | 647.000 | 647.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 105.00000 | 647.000 | | 67,935.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0090 | 630-00000 | *FLAGGING | 10,907.000 | 10,759.500 | | |
| | | | HOURLY | 147.500 | 3,466.25 | |
| | | | 23.50000 | 10,907.000 | | 256,314.50 |
| 0095 | 630-00001 | *PILOT CAR OPERATION | 2,677.000 | 2,676.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 39.50000 | 2,676.000 | | 105,702.00 |
| 0100 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 161.000 | 152.000 | | |
| | | | DAY | 9.000 | 3,600.00 | |
| | | | 400.00000 | 161.000 | | 64,400.00 |
| 0105 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 56.000 | 26.000 | | |
| | | | DAY | 30.000 | 3,900.00 | |
| | | | 130.00000 | 56.000 | | 7,280.00 |
| 0110 | 630-80305 | *FLAGGING STATION LIGHT | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 530.00000 | 3.600 | | 1,908.00 |
| 0115 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 36.000 | 32.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 32.400 | | 10,368.00 |
| 0120 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 20.000 | 16.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 107.00000 | 16.200 | | 1,733.40 |
| 0125 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 182.000 | 161.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.00000 | 161.100 | | 21,426.30 |
| 0130 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.800 | | 13,500.00 |
| 0135 | 630-80360 | *DRUM CHANNELIZING DEVICE | 800.000 | 720.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.00000 | 720.000 | | 26,640.00 |
| 0140 | 630-80380 | *TRAFFIC CONE | 200.000 | 180.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 180.000 | | 1,980.00 |

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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 | -480.230 | -480.23 | |
| | | | 1.00000 | -480.230 | | -480.23 |
| 0155 | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 230,921.840 | 0.000 | | |
| | | | F A | 230,909.610 | 230,909.61 | |
| | | | 1.00000 | 230,909.610 | | 230,909.61 |
| 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 | 16,716.000 | 16,716.00 | |
| | | | 1.00000 | 16,716.000 | | 16,716.00 |
| 0176 | 625-00000 | CONST SURVEYING CMO NO. 3 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,405.00000 | 1.000 | | 1,405.00 |
| 0177 | 626-00100 | MOBILIZATION (W/O AUTOPAY) CMO NO. 3 | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 17,749.00 | |
| | | | 17,749.00000 | 1.000 | | 17,749.00 |
| 0178 | 626-01000 | PUBLIC INFO SERVICES CMO NO. 3 | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 202.50 | |
| | | | 810.00000 | 1.000 | | 810.00 |
| 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 379.00000 | 1.000 | | 379.00 |
| | | | CAT 0200 | CURRENT AMT \$ 7,288,401.60 \$ | 322,687.92 \$ | 7,270,818.54 |
| 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 | 2,658.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 2,658.000 | | 31,896.00 |
| 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 | 36.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 280.00000 | 36.600 | | 10,248.00 |
| 0200 | 602-00000 | REINFORCING STEEL | 3,224.000 | 3,224.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 3,224.000 | | 3,062.80 |
| 0205 | 603-71505 | 15X5 FOOT CONCRETE BOX CULVERT (PRECAST) | 176.000 | 176.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 760.00000 | 176.000 | | 133,760.00 |
| 0210 | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 192.00 | |
| | | | 96.00000 | 2.000 | | 192.00 |
| 0215 | 625-00000 | CONSTRUCTION SURVEYING | 0.100 | 0.100 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 26,000.00000 | 0.100 | | 2,600.00 |
| 0266 | 620-00012 | FIELD LAB (CL 2) CMO NO. 3 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 379.00000 | 1.000 | | 379.00 |

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| CAT NO0300 STRUCTURE A-28-Z | | | | | | |
| 0280 | 626-00000 | *MOBILIZATION | 0.100 | 0.100 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 425,000.00000 | 0.100 | | 42,500.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 235,637.80 \$ | 192.00 \$ 235,637.80 |
| 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 | 1,502.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 1,502.000 | | 18,024.00 |
| 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 | 37.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 280.00000 | 37.600 | | 10,528.00 |
| 0240 | 602-00000 | REINFORCING STEEL | 2,492.000 | 2,492.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 2,492.000 | | 2,367.40 |
| 0245 | 603-70805 | 8X5 FOOT CONCRETE BOX CULVERT (PRECAST) | 192.000 | 192.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 340.00000 | 192.000 | | 65,280.00 |
| 0250 | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 192.00 | |
| | | | 96.00000 | 2.000 | | 192.00 |
| 0255 | 625-00000 | CONSTRUCTION SURVEYING | 0.100 | 0.100 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 26,000.00000 | 0.100 | | 2,600.00 |
| 0285 | 626-00000 | *MOBILIZATION | 0.100 | 0.100 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 425,000.00000 | 0.100 | | 42,500.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 152,491.40 \$ | 192.00 \$ 152,491.40 |

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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 \$ | 323,071.92 \$ 7,675,887.74 |