

ESTIMATE SUMMARY

CONTID: C14986

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 14986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.5 DAYS

TIME ALLOW:

180 WORK DAYS

I-76:Sedgwick to State Line

PERCENT TIME: 57.50

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

IM 0762-043

I-76:Sedgwick to State Line

NAME OF ROAD:

076A

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

07/30/2007

DATE TIME STARTED 08/21/2006

20 SO. SUNSET STREET

DATE LET

06/15/2006

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED

06/27/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2006

DATE ACCEPTED

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

08/21/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,873,976.67 PARTICIPATING	\$ 5,846,301.08	\$ 2,399,982.78
AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.14% TOTAL EARNINGS	5,846,301.08	2,399,982.78
FUNDS AVAILABLE: \$ 8,027,675.59 STOCKPILED MATERIALS	750,270.81	-396,467.73
	GROSS EARNINGS	2,003,515.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-165,489.03	-71,999.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,931,515.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,931,515.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,931,515.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14986
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 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 08/01/2007

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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	202-00019	REMOVAL OF INLET	13.000 EACH 1,000.00000	9.000 0.000 9.000	0.00 0.00	9,000.00
0010	202-00033	REMOVAL OF PIPE	16.000 EACH 350.00000	12.000 0.000 12.000	0.00 0.00	4,200.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	11,111.000 SY 10.00000	8,255.000 2,856.000 11,111.000	28,560.00	111,110.00
0020	202-00220	REMOVAL OF ASPHALT MAT	5,512.000 SY 3.00000	3,846.000 1,666.000 5,512.000	4,998.00	16,536.00
0025	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	7,900.000 SY 4.00000	6,477.000 0.000 6,477.000	0.00	25,908.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	78,000.000 SF 0.85000	1,065.000 0.000 1,065.000	0.00	905.25
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	638.000 LF 3.15000	0.000 175.000 175.000	551.25	551.25
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 160.00000	0.000 2.000 2.000	320.00	320.00
0055	202-06000	REMOVAL OF DETOUR	1.000 L S 20,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	203-00210	BORROW (COMPLETE IN PLACE)	53,691.000 CY 7.50000	5,597.000 2,106.000 7,703.000	15,795.00	57,772.50
0065	203-01100	PROOF ROLLING	20.000 HOUR 120.00000	0.000 0.000 0.000	0.00	0.00
0070	203-01500	BLADING	500.000 HOUR 130.00000	100.500 3.000 103.500	390.00	13,455.00
0072	203-01597	POTHOLING	5.000 HOUR 110.00000	5.000 0.000 5.000	0.00	550.00
0075	208-00005	*EROSION LOG	2,000.000 LF 5.00000	1,500.000 0.000 1,500.000	0.00	7,500.00
0080	208-00011	*EROSION BALES (WEED FREE)	500.000 EACH 13.00000	464.000 26.000 490.000	338.00	6,370.00
0085	208-00020	*SILT FENCE	9,653.000 LF 1.30000	9,653.000 0.000 9,653.000	0.00	12,548.90
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 3,000.00000	0.000 0.000 0.000	0.00	0.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 3,000.00000	0.000 0.000 0.000	0.00	0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 3,000.00000	0.000 0.000 0.000	0.00	0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 17,000.00000	0.470 0.100 0.570	1,700.00	9,690.00

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CAT NO0200 ROADWAY						
0110	210-00810	*RESET GROUND SIGN	38.000 EACH	38.000 0.000	0.00	
			300.00000	38.000		11,400.00
0115	210-01130	*RESET GUARDRAIL TYPE 3	0.000 LF	0.000 0.000	0.00	
			9.25000	0.000		0.00
0120	210-01200	*RESET END ANCHORAGE	0.000 EACH	0.000 0.000	0.00	
			830.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	110.000 ACRE	26.450 0.000	0.00	
			330.00000	26.450		8,728.50
0130	212-00032	*SOIL CONDITIONING	35.000 ACRE	0.000 0.000	0.00	
			1,600.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	150.000 ACRE	26.590 0.000	0.00	
			230.00000	26.590		6,115.70
0140	213-00061	*MULCH TACKIFIER	30,000.000 LB	5,236.000 0.000	0.00	
			1.60000	5,236.000		8,377.60
0142	213-00100	SOIL BINDER	2.970 ACRE	2.970 0.000	0.00	
			475.00000	2.970		1,410.75
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,000.000 SY	6,318.000 0.000	0.00	
			1.10000	6,318.000		6,949.80
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,000.000 TON	969.890 0.000	0.00	
			17.00000	969.890		16,488.13
0151	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,301.000 CY	0.000 2,301.000	71,284.98	
			30.98000	2,301.000		71,284.98

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CAT NO0200 ROADWAY						
0155	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	74,517.000	38,215.000		
			SY	30,880.000	77,200.00	
			2.50000	69,095.000		172,737.50
0160	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	72,635.000	72,635.000		
			SY	0.000	0.00	
			2.65000	72,635.000		192,482.75
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	197.420		
			TON	0.000	0.00	
			190.00000	197.420		37,509.80
0170	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	18,500.000	18,379.320		
			TON	0.000	0.00	
			78.00000	18,379.320		1,433,586.96
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,965.000	947.600		
			TON	0.000	0.00	
			85.00000	947.600		80,546.00
0180	412-00000	FURNISH CONCRETE PAVEMENT	51,585.000	0.000		
			CY	15,096.000	1,313,352.00	
			87.00000	15,096.000		1,313,352.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		18,009.194		
			CY	-15,096.000	-262,519.44	
			17.39000	2,913.194		50,660.44
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		6,754.895		
			CY	0.000	0.00	
			17.39000	6,754.895		117,467.62
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		3,596.718		
			CY	0.000	0.00	
			17.39000	3,596.718		62,546.93
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		6,243.267		
			CY	0.000	0.00	
			17.39000	6,243.267		108,570.41
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		6,514.370		
			CY	0.000	0.00	
			17.39000	6,514.370		113,284.89

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CAT NO0200 ROADWAY						
0180		MATERIAL ALLOWANCE		51,584.999		
			CY	-15,096.000	-118,084.99	
			7.82227	36,488.999		285,426.80
0185	412-00050	*PLACE CONCRETE PAVEMENT	188,708.000	0.000		
			SY	52,499.000	514,490.20	
			9.80000	52,499.000		514,490.20
0190	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,980.000	3,980.000		
			SY	0.000	0.00	
			67.00000	3,980.000		266,660.00
0195	412-01200	*CONCRETE PAVEMENT (12 INCH)	11,594.000	0.000		
			SY	6,084.000	267,696.00	
			44.00000	6,084.000		267,696.00
0195		MATERIAL ALLOWANCE		8,432.998		
			SY	-6,084.000	-15,863.30	
			2.60738	2,348.998		6,124.73
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	638.000	350.000		
			LF	0.000	0.00	
			26.00000	350.000		9,100.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0210	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0215	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0220	609-60011	*CURB TYPE 6 (SECTION M)	550.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0225	612-00001	*DELINEATOR (TYPE I)	242.000	242.000		
			EACH	0.000	0.00	
			14.00000	242.000		3,388.00

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CAT NO0200 ROADWAY						
0230	612-00002	*DELINEATOR (TYPE II)	116.000	33.000		
			EACH	6.000	90.00	
			15.00000	39.000		585.00
0235	612-00003	*DELINEATOR (TYPE III)	420.000	8.000		
			EACH	0.000	0.00	
			16.00000	8.000		128.00
0238	613-00200	2 INCH ELECTRICAL CONDUIT CO 003	1,247.000	1,247.000		
			LF	0.000	0.00	
			17.00000	1,247.000		21,199.00
0239	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	132.000	132.000		
			LF	0.000	0.00	
			17.40000	132.000		2,296.80
0240	613-05000	*DIRECT-BURIAL CABLE	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0241	613-07050	PULL BOX (13"X24"X18") DEEP	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
0245	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00
0250	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0250		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			2,063.00000	3.000		6,189.00
0255	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0260	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			4,600.00000	4.000		18,400.00

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CAT NO0200 ROADWAY						
0265	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0266	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0270	614-80387	*RUMBLE STRIP (GRINDING)	72,624.000	72,624.000		
			LF	0.000	0.00	
			0.10000	72,624.000		7,262.40
0275	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0280	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	16.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0285	617-00012	12 INCH CULVERT PIPE	220.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0287	617-03010	DETOUR CULVERT PIPE	251.000	196.000		
			LF	55.000	3,245.00	
			59.00000	251.000		14,809.00
0290	621-00450	*DETOUR PAVEMENT	8,000.000	7,479.000		
			SY	0.000	0.00	
			34.00000	7,479.000		254,286.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.380		
			L S	0.190	22,800.00	
			120,000.00000	0.570		68,400.00
0300	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			550,000.00000	0.600		330,000.00
0305	627-00001	*PAVEMENT MARKING PAINT	854.000	854.000		
			GAL	0.000	0.00	
			29.00000	854.000		24,766.00

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CAT NO0200 ROADWAY						
0310	627-00005	*EPOXY PAVEMENT MARKING	800.000 GAL	0.000 0.000	0.00	0.00
			96.00000	0.000		0.00
0315	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	600.000 EACH	185.000 0.000	0.00	1,942.50
			10.50000	185.000		
0317	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	0.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0320	630-00000	*FLAGGING	5,000.000 HOUR	1,934.000 282.000	7,050.00	55,400.00
			25.00000	2,216.000		
0325	630-00007	*TRAFFIC CONTROL INSPECTION	150.000 DAY	59.000 0.000	0.00	9,440.00
			160.00000	59.000		
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	350.000 DAY	97.000 28.000	14,700.00	65,625.00
			525.00000	125.000		
0335	630-80002	*FLASHING BEACON (SOLAR)	14.000 EACH	6.000 1.000	1,000.00	7,000.00
			1,000.00000	7.000		
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	350.00
			175.00000	2.000		
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000 EACH	4.000 0.000	0.00	1,200.00
			300.00000	4.000		
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000 EACH	1.500 0.000	0.00	675.00
			450.00000	1.500		
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	210.000 EACH	104.000 1.000	95.00	9,975.00
			95.00000	105.000		

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CAT NO0200 ROADWAY						
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	49.500		
			EACH	0.000	0.00	
			135.00000	49.500		6,682.50
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	65.000	30.000		
			EACH	1.000	135.00	
			135.00000	31.000		4,185.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,321.000	644.500		
			SF	0.000	0.00	
			17.00000	644.500		10,956.50
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	350.000	173.500		
			EACH	0.000	0.00	
			46.00000	173.500		7,981.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	4.500		
			EACH	0.000	0.00	
			76.00000	4.500		342.00
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0405	630-80380	*TRAFFIC CONE	600.000	300.000		
			EACH	0.000	0.00	
			17.00000	300.000		5,100.00
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	457.000	228.500		
			EACH	0.000	0.00	
			87.00000	228.500		19,879.50

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CAT NO0200 ROADWAY						
0415	630-80430	RUMBLE STRIP (PORTABLE)	10.000 EACH 102.00000	5.000 0.000 5.000	0.00	510.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 21,000.00000	0.000 1.000 1.000	21,000.00	21,000.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	535,000.000 F A 1.00000	34,823.380 7,915.540 42,738.920	7,915.54	42,738.92
0435	700-70016	F/A FUEL COST ADJUSTMENT	500,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0440	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000 F A 1.00000	674.400 0.000 674.400	0.00	674.40
0450	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0455	700-70190	F/A ELECTRIC SERVICE	7,843.620 F A 1.00000	7,843.620 0.000 7,843.620	0.00	7,843.62
0460	700-70220	F/A PHONE SERVICE	1,066.810 F A 1.00000	0.000 1,066.810 1,066.810	1,066.81	1,066.81
0465	700-70380	F/A EROSION CONTROL	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 ESTIMATE RUN 08/01/2007
 11:35:05

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						
0470	700-70034	F/A WEATHER MONITOR SENSORS	8,119.560	8,119.560		
			F A	0.000	0.00	
			1.00000	8,119.560		8,119.56
0487	900-00004	ADDED ITEM (CUBIC YARD)/ PLACE BASE COURSE	3,434.000	1,820.000		
			CY	1,614.000	24,210.00	
			15.00000	3,434.000		51,510.00
			CAT 0200	CURRENT AMT \$	13,848,176.67	\$ 2,003,515.05 \$ 6,570,771.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	25,800.00	\$ 0.00 \$ 25,800.00
PROJECT TOTAL			CURRENT AMT \$	13,873,976.67	\$ 2,003,515.05 \$	6,596,571.90