

ESTIMATE SUMMARY

CONTID: C14986

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 14986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 146.0 DAYS

TIME ALLOW:

180 WORK DAYS

I-76:Sedgwick to State Line

PERCENT TIME: 81.11

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

10/01/2007

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: \$ 13,720,949.46 PARTICIPATING	\$ 11,640,286.72	\$ 2,062,523.55
AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.84% TOTAL EARNINGS	11,640,286.72	2,062,523.55
FUNDS AVAILABLE: \$ 2,080,662.74 STOCKPILED MATERIALS	6,189.00	-107,045.26
	GROSS EARNINGS	11,646,475.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-180,811.30	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,465,664.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,465,664.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,955,478.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 10/01/2007

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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	27.000 EACH 350.00000	12.000 15.000 27.000	5,250.00	9,450.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	11,111.000 SY 10.00000	11,111.000 0.000 11,111.000	0.00	111,110.00
0020	202-00220	REMOVAL OF ASPHALT MAT	5,512.000 SY 3.00000	5,512.000 0.000 5,512.000	0.00	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	1,273.000 93.000 1,366.000	79.05	1,161.10
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000 EACH 300.00000	3.000 0.000 3.000	0.00	900.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000 EACH 300.00000	3.000 0.000 3.000	0.00	900.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	638.000 LF 3.15000	175.000 0.000 175.000	0.00	551.25
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 160.00000	2.000 0.000 2.000	0.00	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	22,185.000		
			CY	21,128.000	158,460.00	
			7.50000	43,313.000		324,847.50
0065	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0070	203-01500	BLADING	500.000	103.500		
			HOUR	0.000	0.00	
			130.00000	103.500		13,455.00
0072	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			110.00000	5.000		550.00
0075	208-00005	*EROSION LOG	2,000.000	1,500.000		
			LF	0.000	0.00	
			5.00000	1,500.000		7,500.00
0080	208-00011	*EROSION BALES (WEED FREE)	500.000	490.000		
			EACH	0.000	0.00	
			13.00000	490.000		6,370.00
0085	208-00020	*SILT FENCE	9,653.000	9,653.000		
			LF	0.000	0.00	
			1.30000	9,653.000		12,548.90
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.670		
			L S	0.140	2,380.00	
			17,000.00000	0.810		13,770.00

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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)	85.000 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	4.990 ACRE	4.990 0.000	0.00	
			475.00000	4.990		2,370.25
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)	2,906.000 CY	2,301.000 605.000	18,742.90	
			30.98000	2,906.000		90,027.88

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CAT NO0200 ROADWAY						
0155	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	69,095.000	69,095.000		
			SY	0.000	0.00	
			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)	271.140	202.420		
			TON	68.720	13,056.80	
			190.00000	271.140		51,516.60
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	452.280	38,443.80	
			85.00000	1,399.880		118,989.80
0180	412-00000	FURNISH CONCRETE PAVEMENT	54,000.000	40,120.000		
			CY	13,695.000	1,191,465.00	
			87.00000	53,815.000		4,681,905.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		998.444		
			CY	-998.444	-17,362.94	
			17.39000	0.000		0.00

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CAT NO0200 ROADWAY						
0180		MATERIAL ALLOWANCE		11,464.999		
			CY	-11,464.999	-89,682.32	
			7.82227	0.000		0.00
0185	412-00050	*PLACE CONCRETE PAVEMENT	188,708.000	138,789.000		
			SY	49,606.000	486,138.80	
			9.80000	188,395.000		1,846,271.00
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)	11,290.000	11,290.000		
			SY	0.000	0.00	
			44.00000	11,290.000		496,760.00
0195		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			2.60738	0.000		0.00
0197	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	0.000		
			LF	16.000	2,240.00	
			140.00000	16.000		2,240.00
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	295.000	1,180.00	
			4.00000	295.000		1,180.00

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CAT NO0200 ROADWAY						
0225	612-00001	*DELINEATOR (TYPE I)	242.000	242.000		
			EACH	0.000	0.00	
			14.00000	242.000		3,388.00
0230	612-00002	*DELINEATOR (TYPE II)	116.000	39.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0260	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			4,600.00000	5.000		23,000.00
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	251.000		
			LF	0.000	0.00	
			59.00000	251.000		14,809.00
0290	621-00450	*DETOUR PAVEMENT	10,274.000	9,460.000		
			SY	814.000	27,676.00	
			34.00000	10,274.000		349,316.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.840		
			L S	0.000	0.00	
			120,000.00000	0.840		100,800.00
0300	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			550,000.00000	1.000		550,000.00

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CAT NO0200 ROADWAY						
0305	627-00001	*PAVEMENT MARKING PAINT	867.000	863.000		
			GAL	4.000	116.00	
			29.00000	867.000		25,143.00
0310	627-00005	*EPOXY PAVEMENT MARKING	800.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0315	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	600.000	255.000		
			EACH	47.000	493.50	
			10.50000	302.000		3,171.00
0317	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0320	630-00000	*FLAGGING	5,000.000	2,667.500		
			HOUR	314.500	7,862.50	
			25.00000	2,982.000		74,550.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	59.000		
			DAY	0.000	0.00	
			160.00000	59.000		9,440.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	350.000	160.000		
			DAY	14.000	7,350.00	
			525.00000	174.000		91,350.00
0335	630-80002	*FLASHING BEACON (SOLAR)	14.000	7.000		
			EACH	5.600	5,600.00	
			1,000.00000	12.600		12,600.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	1.600	280.00	
			175.00000	3.600		630.00
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	4.000		
			EACH	3.200	960.00	
			300.00000	7.200		2,160.00
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000	1.500		
			EACH	1.200	540.00	
			450.00000	2.700		1,215.00

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CAT NO0200 ROADWAY						
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	213.000	106.500		
			EACH	85.200	8,094.00	
			95.00000	191.700		18,211.50
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	49.500		
			EACH	39.600	5,346.00	
			135.00000	89.100		12,028.50
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	65.000	31.000		
			EACH	24.800	3,348.00	
			135.00000	55.800		7,533.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,321.000	644.500		
			SF	515.600	8,765.20	
			17.00000	1,160.100		19,721.70
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.800	6,560.00	
			8,200.00000	1.800		14,760.00
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	2.400	8,880.00	
			3,700.00000	5.400		19,980.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	350.000	173.500		
			EACH	138.800	6,384.80	
			46.00000	312.300		14,365.80
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	4.500		
			EACH	3.600	273.60	
			76.00000	8.100		615.60
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.800	3,680.00	
			4,600.00000	1.800		8,280.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	440.000	220.000		
			LF	176.000	4,576.00	
			26.00000	396.000		10,296.00
0405	630-80380	*TRAFFIC CONE	600.000	300.000		
			EACH	240.000	4,080.00	
			17.00000	540.000		9,180.00

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CAT NO0200 ROADWAY						
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	457.000	228.500		
			EACH	182.800	15,903.60	
			87.00000	411.300		35,783.10
0415	630-80430	RUMBLE STRIP (PORTABLE)	10.000	5.000		
			EACH	4.000	408.00	
			102.00000	9.000		918.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.800	16,800.00	
			21,000.00000	1.800		37,800.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	535,000.000	42,738.920		
			F A	0.000	0.00	
			1.00000	42,738.920		42,738.92
0435	700-70016	F/A FUEL COST ADJUSTMENT	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	674.400		
			F A	0.000	0.00	
			1.00000	674.400		674.40
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70190	F/A ELECTRIC SERVICE	7,843.620	7,843.620		
			F A	0.000	0.00	
			1.00000	7,843.620		7,843.62
0460	700-70220	F/A PHONE SERVICE	1,158.600	1,158.600		
			F A	0.000	0.00	
			1.00000	1,158.600		1,158.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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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						
0465	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	3,434.000		
			CY	0.000	0.00	
			15.00000	3,434.000		51,510.00
			CAT 0200	CURRENT AMT \$	13,694,039.46	\$ 1,954,368.29 \$ 11,619,565.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0198	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	1,110.00	
			1,110.00000	1.000		1,110.00
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 \$	26,910.00	\$ 1,110.00 \$ 26,910.00
PROJECT TOTAL			CURRENT AMT \$	13,720,949.46	\$ 1,955,478.29	\$ 11,646,475.72