

ESTIMATE SUMMARY

CONTID: C16214

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16214-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

SH 66 OVERLAY FROM MP 28.69 TO 36.44

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

95 WORK DAYS

PERCENT TIME: 37.37

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

STA 0661-011

SH 66 OVERLAY FROM MP 28.69 TO

NAME OF ROAD:

066B

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

LAWSON CONSTRUCTION CO.

20 SO. SUNSET STREET

P.O. BOX 1318

LONGMONT

CO 80501-58.303-444-8680

PAY PERIOD ENDING 07/25/2009

DATE TIME STARTED 05/18/2009

DATE LET 02/26/2009

DATE WORK BEGAN

DATE AWARDED 03/03/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/17/2009

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,967,450.95 PARTICIPATING	\$ 2,062,489.54	\$ 1,318,583.99
AWARD PROJECT AMT:	\$ 6,060,381.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.60% TOTAL EARNINGS	2,062,489.54	1,318,583.99
FUNDS AVAILABLE:	\$ 4,904,961.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,062,489.54	1,318,583.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-60,974.69	-39,407.52
	SECURITIES ENCUMBERED	60,796.01	39,228.84
	NET EARNINGS	2,062,310.86	1,318,405.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,062,310.86	1,318,405.31
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 1,318,405.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/07/2009

15:49:43

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	202-00090	*REMOVAL OF DELINEATOR	300.000	280.000		
			EACH	0.000	0.00	
			5.00000	280.000		1,400.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,390.000	160.000		
			SY	0.000	0.00	
			5.15000	160.000		824.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	2,950.000	596.000		
			LF	0.000	0.00	
			6.70000	596.000		3,993.20
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	238,534.000	111,052.000		
			SY	0.000	0.00	
			0.85000	111,052.000		94,394.20
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	31,283.000	31,283.000		
			SF	0.000	0.00	
			2.00000	31,283.000		62,566.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	277.000	184.000		
			LF	0.000	0.00	
			2.40000	184.000		441.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0040	202-05150	*SANDBLASTING	61,950.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	195.000	0.000		
			CY	0.000	0.00	
			6.90000	0.000		0.00
0050	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0055	208-00002	EROSION LOG (12 INCH)	5.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	209.000	197.000		
			EACH	12.000	1,200.00	
			100.00000	209.000		20,900.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	5.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	20.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	59.000	38.500		
			EACH	0.000	0.00	
			90.00000	38.500		3,465.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0095	210-00090	*RESET DELINEATOR	8.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	14.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0105	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0110	217-00000	HERBICIDE TREATMENT	2,390.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,760.000 CY	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0120	304-07005	AGGREGATE BASE COURSE (CLASS 7)	2,471.000 CY	0.000 618.000	11,742.00	11,742.00
			19.00000	618.000		11,742.00
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	67.000 TON	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0130	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	7,864.000 TON	0.000 0.000	0.00	0.00
			73.00000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,179.000 GAL	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0140	412-00000	FURNISH CONCRETE PAVEMENT	40,659.000 CY	3,787.110 11,630.120	721,067.44	955,868.26
			62.00000	15,417.230		955,868.26
0145	412-00050	*PLACE CONCRETE PAVEMENT	243,952.000 SY	20,557.900 62,798.200	499,245.69	662,681.00
			7.95000	83,356.100		662,681.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	312.500 LF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0155	606-01385	*TRANSITION TYPE 3J	1.000 EACH	0.000 0.000	0.00	0.00
			460.00000	0.000		0.00
0160	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH	0.000 0.000	0.00	0.00
			1,050.00000	0.000		0.00
0165	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH	0.000 0.000	0.00	0.00
			1,650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	2,950.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0175	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	21,510.000	0.000		
			SF	0.000	0.00	
			5.90000	0.000		0.00
0180	612-00001	*DELINEATOR (TYPE I)	150.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0185	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0190	612-00003	*DELINEATOR (TYPE III)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.720	14,400.00	
			20,000.00000	0.720		14,400.00
0200	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	5,000.00	
			50,000.00000	0.600		30,000.00
0201	621-00450	DETOUR PAVEMENT SCO 002 MCR 1	2,123.800	354.000		
			SY	1,769.800	23,007.40	
			13.00000	2,123.800		27,609.40
0205	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0210	627-00005	*EPOXY PAVEMENT MARKING	590.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0215	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,168.000	527.200		
			GAL	0.000	0.00	
			25.75000	527.200		13,575.40

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CAT NO0200 ROADWAY						
0220	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	950.000	0.000		
			SF	0.000	0.00	
			8.75000	0.000		0.00
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	977.000	125.000		
			SF	0.000	0.00	
			12.50000	125.000		1,562.50
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	453.000	0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
0235	629-01210	ADJUST MONUMENT BOX	10.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0240	630-00000	*FLAGGING	1,900.000	723.250		
			HOUR	715.500	15,741.00	
			22.00000	1,438.750		31,652.50
0245	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	14.000		
			DAY	8.000	840.00	
			105.00000	22.000		2,310.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	95.000	31.000		
			DAY	20.000	9,400.00	
			470.00000	51.000		23,970.00
0251	630-80002	FLASHING BEACON (SOLAR) SCO 002 MCR 2	2.000	1.000		
			EACH	0.000	0.00	
			935.00000	1.000		935.00
0252	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) SCO 002 MCR 3	36.000	10.000		
			EACH	8.000	1,496.00	
			187.00000	18.000		3,366.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	197.000	40.000		
			EACH	58.500	702.00	
			12.00000	98.500		1,182.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	135.000	60.500		
			EACH	7.000	84.00	
			12.00000	67.500		810.00

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CAT NO0200 ROADWAY						
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			6,500.00000	1.000		6,500.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	1,225.000 EACH	612.500 0.000	0.00	
			21.00000	612.500		12,862.50
0275	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000 LF	1,404.000 0.000	0.00	
			32.00000	1,404.000		44,928.00
0280	630-80380	*TRAFFIC CONE	450.000 EACH	225.000 0.000	0.00	
			3.10000	225.000		697.50
0285	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			1,500.00000	0.000		0.00
0290	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	
			2,000.00000	0.000		0.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A PARTNERING	1,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	35,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0310	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	128,075.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	75,000.000 F A	1,145.020 4,228.860	4,228.86	
			1.00000	5,373.880		5,373.88

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CAT NO0200 ROADWAY						
0320	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	157,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	33,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	729.600	729.60	
			1.00000	729.600		729.60
0335	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,944,700.95	\$ 1,316,383.99 \$ 2,048,539.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.500		
			EACH	0.100	1,000.00	
			10,000.00000	0.600		6,000.00
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.500		
			EACH	0.100	1,200.00	
			12,000.00000	0.600		7,200.00
0365	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT \$	22,750.00	\$ 2,200.00 \$ 13,950.00
PROJECT TOTAL			CURRENT AMT \$	6,967,450.95	\$ 1,318,583.99 \$ 2,062,489.54	