

ESTIMATE SUMMARY

15:18:51

CONTID: C16214

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16214-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

95 WORK DAYS

SH 66 OVERLAY FROM MP 28.69 TO 36.44

PERCENT TIME: 63.68

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.

PAY PERIOD ENDING

08/29/2009

DATE TIME STARTED 05/18/2009

20 SO. SUNSET STREET

DATE LET

02/26/2009

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED

03/03/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/17/2009

DATE ACCEPTED

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,806,327.89 PARTICIPATING	\$ 3,543,137.48	\$ 1,480,647.94
AWARD PROJECT AMT:	\$ 6,060,381.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.06% TOTAL EARNINGS	3,543,137.48	1,480,647.94
FUNDS AVAILABLE:	\$ 3,263,190.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,543,137.48	1,480,647.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-90,905.72	-29,931.03
	SECURITIES ENCUMBERED	60,796.01	0.00
	NET EARNINGS	3,513,027.77	1,450,716.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,513,027.77	1,450,716.91
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,450,716.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/03/2009

15:18:51

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	280.000	280.000		
			EACH	0.000	0.00	
			5.00000	280.000		1,400.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,550.000	160.000		
			SY	1,515.000	7,802.25	
			5.15000	1,675.000		8,626.25
0015	202-00203	REMOVAL OF CURB AND GUTTER	3,550.000	596.000		
			LF	1,454.000	9,741.80	
			6.70000	2,050.000		13,735.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	250,000.000	111,052.000		
			SY	71,137.000	60,466.45	
			0.85000	182,189.000		154,860.65
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	60,000.000	31,283.000		
			SF	1,173.000	2,346.00	
			2.00000	32,456.000		64,912.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	320.000	184.000		
			LF	0.000	0.00	
			2.40000	184.000		441.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	5.000	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	75.000	0.000		
			HOUR	15.000	1,725.00	
			115.00000	15.000		1,725.00
0055	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/03/2009
 15:18:51

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						
0060	208-00011	EROSION BALES (WEED FREE)	250.000	209.000		
			EACH	12.000	1,200.00	
			100.00000	221.000		22,100.00
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)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	67.000	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	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	25.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0105	210-04050	ADJUST VALVE BOX	10.000	0.000		
			EACH	3.000	345.00	
			115.00000	3.000		345.00
0110	217-00000	HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/03/2009
 15:18:51

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						
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)	2,700.000 CY	618.000 618.000	11,742.00	23,484.00
			19.00000	1,236.000		23,484.00
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)	5,000.000 TON	0.000 929.360	67,843.28	67,843.28
			73.00000	929.360		67,843.28
0131	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) SCO 003 MCR 2	836.060 TON	0.000 836.060	54,929.14	54,929.14
			65.70000	836.060		54,929.14
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	45,000.000 CY	15,417.230 10,794.400	669,252.80	1,625,121.06
			62.00000	26,211.630		1,625,121.06
0145	412-00050	*PLACE CONCRETE PAVEMENT	243,952.000 SY	83,356.100 58,580.500	465,714.98	1,128,395.97
			7.95000	141,936.600		1,128,395.97
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/03/2009
 15:18:51

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						
0165	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 1,650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	2,950.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	21,510.000 SF 5.90000	0.000 0.000 0.000	0.00 0.00	0.00
0180	612-00001	*DELINEATOR (TYPE I)	150.000 EACH 16.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	612-00002	*DELINEATOR (TYPE II)	125.000 EACH 18.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	612-00003	*DELINEATOR (TYPE III)	70.000 EACH 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 20,000.00000	0.720 0.000 0.720	0.00 0.00	14,400.00
0200	626-00000	*MOBILIZATION	1.000 L S 50,000.00000	0.600 0.400 1.000	20,000.00	50,000.00
0201	621-00450	DETOUR PAVEMENT SCO 002 MCR 1	3,582.800 SY 13.00000	2,123.800 1,459.000 3,582.800	18,967.00	46,576.40
0205	626-01000	*PUBLIC INFORMATION SERVICES	1.000 L S 15,000.00000	0.500 0.000 0.500	0.00	7,500.00
0210	627-00005	*EPOXY PAVEMENT MARKING	590.000 GAL 60.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/03/2009
 15:18:51

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						
0215	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,168.000 GAL 25.75000	527.200 452.000 979.200	11,639.00	25,214.40
0220	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	950.000 SF 8.75000	0.000 0.000 0.000	0.00	0.00
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	977.000 SF 12.50000	125.000 53.000 178.000	662.50	2,225.00
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	453.000 SF 8.90000	0.000 0.000 0.000	0.00	0.00
0235	629-01210	ADJUST MONUMENT BOX	10.000 EACH 410.00000	0.000 0.000 0.000	0.00	0.00
0240	630-00000	*FLAGGING	3,600.000 HOUR 22.00000	1,438.750 1,401.750 2,840.500	30,838.50	62,491.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	48.000 DAY 105.00000	22.000 10.000 32.000	1,050.00	3,360.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	95.000 DAY 470.00000	51.000 25.000 76.000	11,750.00	35,720.00
0251	630-80002	FLASHING BEACON (SOLAR) SCO 002 MCR 2	2.000 EACH 935.00000	1.000 0.000 1.000	0.00	935.00
0252	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) SCO 002 MCR 3	36.000 EACH 187.00000	18.000 0.000 18.000	0.00	3,366.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	320.000 EACH 12.00000	98.500 49.000 147.500	588.00	1,770.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/03/2009
 15:18:51

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						
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	185.000	67.500		
			EACH	12.000	144.00	
			12.00000	79.500		954.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	1,802.000	612.500		
			EACH	288.500	6,058.50	
			21.00000	901.000		18,921.00
0275	630-80370	CONCRETE BARRIER (TEMPORARY)	2,808.000	1,404.000		
			LF	0.000	0.00	
			32.00000	1,404.000		44,928.00
0280	630-80380	*TRAFFIC CONE	450.000	225.000		
			EACH	0.000	0.00	
			3.10000	225.000		697.50
0285	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0290	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/03/2009
 15:18:51

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							
0315	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	5,373.880			
			F A	6,259.920	6,259.92		
			1.00000	11,633.800		11,633.80	
0320	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	30,000.000	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	17,381.820	17,381.82		
			1.00000	17,381.820		17,381.82	
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	729.600			
			F A	0.000	0.00		
			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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A EROSION CONTROL	77,665.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,783,577.89	\$ 1,478,447.94	3,526,987.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.600			
			EACH	0.100	1,000.00		
			10,000.00000	0.700		7,000.00	
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.600			
			EACH	0.100	1,200.00		
			12,000.00000	0.700		8,400.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/03/2009

ESTIMATE NO: 0003

15:18:51

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 16,150.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,806,327.89	\$ 1,480,647.94	\$ 3,543,137.47