

ESTIMATE SUMMARY

11:51:30

CONTID: C16214

ESTIMATE NO: 0005 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: 94.0 DAYS

TIME ALLOW:

95 WORK DAYS

PERCENT TIME: 98.95

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

10/31/2009

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:	\$ 6,033,688.53 PARTICIPATING	\$ 5,665,917.44	\$ 1,183,348.85
AWARD PROJECT AMT:	\$ 6,060,381.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.90% TOTAL EARNINGS	5,665,917.44	1,183,348.85
FUNDS AVAILABLE:	\$ 367,771.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,665,917.44	1,183,348.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-90,905.72	0.00
	SECURITIES ENCUMBERED	90,905.72	0.00
	NET EARNINGS	5,665,917.44	1,183,348.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,665,917.44	1,183,348.85
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 1,183,348.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/20/2009

11:51:30

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	1,675.000	1,675.000		
			SY	0.000	0.00	
			5.15000	1,675.000		8,626.25
0015	202-00203	REMOVAL OF CURB AND GUTTER	3,450.000	2,050.000		
			LF	1,400.000	9,380.00	
			6.70000	3,450.000		23,115.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	250,000.000	217,201.000		
			SY	0.000	0.00	
			0.85000	217,201.000		184,620.85
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	35,000.000	33,083.000		
			SF	0.000	0.00	
			2.00000	33,083.000		66,166.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	379.000	379.000		
			LF	0.000	0.00	
			2.40000	379.000		909.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0040	202-05150	*SANDBLASTING	59,000.000	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	195.000	1,345.50	
			6.90000	195.000		1,345.50
0050	203-01500	BLADING	40.000	21.000		
			HOUR	0.000	0.00	
			115.00000	21.000		2,415.00
0051	203-01622	SWEEPING (WITH PICKUP BROOM)	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0055	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0057	208-00007	EROSION LOG (8 INCH)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0060	208-00011	*EROSION BALES (WEED FREE)	525.000	479.000		
			EACH	0.000	0.00	
			100.00000	479.000		47,900.00
0061	208-00020	SILT FENCE	7,200.000	7,200.000		
			LF	0.000	0.00	
			1.50000	7,200.000		10,800.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	100.000	50.000		
			LF	0.000	0.00	
			35.00000	50.000		1,750.00
0071	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,495.00000	2.000		2,990.00
0072	208-00101	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			HOUR	0.000	0.00	
			97.00000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	67.000	39.000		
			DAY	26.000	6,500.00	
			250.00000	65.000		16,250.00
0076	208-00300	TEMPORARY BERMS	37,274.000	0.000		
			LF	37,274.000	72,684.30	
			1.95000	37,274.000		72,684.30
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	59.000	38.500		
			EACH	4.500	405.00	
			90.00000	43.000		3,870.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	0.000		
			EACH	1.000	130.00	
			130.00000	1.000		130.00
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	5.000	0.000		
			EACH	5.000	1,025.00	
			205.00000	5.000		1,025.00
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	20.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0105	210-04050	ADJUST VALVE BOX	13.000	3.000		
			EACH	10.000	1,150.00	
			115.00000	13.000		1,495.00
0110	217-00000	HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,000.000	0.000		
			CY	243.000	7,290.00	
			30.00000	243.000		7,290.00
0120	304-07005	AGGREGATE BASE COURSE (CLASS 7)	2,700.000	1,236.000		
			CY	988.000	18,772.00	
			19.00000	2,224.000		42,256.00
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	78.360	9,795.00	
			125.00000	78.360		9,795.00
0130	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,843.490	929.360		
			TON	1,914.130	139,731.49	
			73.00000	2,843.490		207,574.77
0131	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) SCO 003 MCR 2	837.000	836.060		
			TON	0.000	0.00	
			65.70000	836.060		54,929.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0132	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,179.000	0.000		
			GAL	433.000	1,082.50	
			2.50000	433.000		1,082.50
0140	412-00000	FURNISH CONCRETE PAVEMENT	41,200.000	33,383.460		
			CY	7,570.950	469,398.90	
			62.00000	40,954.410		2,539,173.42
0145	412-00050	*PLACE CONCRETE PAVEMENT	223,178.270	185,826.500		
			SY	37,351.770	296,946.57	
			7.95000	223,178.270		1,774,267.25
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	313.000	313.000		
			LF	0.000	0.00	
			15.50000	313.000		4,851.50
0155	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0160	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0165	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0170	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	2,964.000	0.000		
			LF	2,964.000	26,676.00	
			9.00000	2,964.000		26,676.00
0175	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	15,000.000	0.000		
			SF	13,141.000	77,531.90	
			5.90000	13,141.000		77,531.90
0180	612-00001	*DELINEATOR (TYPE I)	120.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0185	612-00002	*DELINEATOR (TYPE II)	160.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0190	612-00003	*DELINEATOR (TYPE III)	45.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.720		
			L S	0.000	0.00	
			20,000.00000	0.720		14,400.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0201	621-00450	DETOUR PAVEMENT SCO 002 MCR 1	4,400.000	4,075.800		
			SY	0.000	0.00	
			13.00000	4,075.800		52,985.40
0205	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			15,000.00000	0.750		11,250.00
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)	1,500.000	1,065.200		
			GAL	0.000	0.00	
			25.75000	1,065.200		27,428.90
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	178.000		
			SF	0.000	0.00	
			12.50000	178.000		2,225.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0235	629-01210	ADJUST MONUMENT BOX	10.000 EACH 410.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	630-00000	*FLAGGING	5,000.000 HOUR 22.00000	3,509.000 978.000 4,487.000	21,516.00	98,714.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	58.000 DAY 105.00000	40.000 18.000 58.000	1,890.00	6,090.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	127.000 DAY 470.00000	96.000 31.000 127.000	14,570.00	59,690.00
0251	630-80002	FLASHING BEACON (SOLAR) SCO 002 MCR 2	2.000 EACH 935.00000	1.000 0.800 1.800	748.00	1,683.00
0252	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) SCO 002 MCR 3	36.000 EACH 187.00000	18.000 14.400 32.400	2,692.80	6,058.80
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	300.000 EACH 12.00000	148.000 118.400 266.400	1,420.80	3,196.80
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	162.000 EACH 12.00000	80.500 64.400 144.900	772.80	1,738.80
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 6,500.00000	1.000 0.800 1.800	5,200.00	11,700.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	1,802.000 EACH 21.00000	901.000 720.800 1,621.800	15,136.80	34,057.80
0275	630-80370	CONCRETE BARRIER (TEMPORARY)	2,808.000 LF 32.00000	1,404.000 1,123.200 2,527.200	35,942.40	80,870.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
0280	630-80380	*TRAFFIC CONE	450.000	225.000		
			EACH	180.000	558.00	
			3.10000	405.000		1,255.50
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	0.000	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	2,000.000	0.000		
			F A	-636.210	-636.21	
			1.00000	-636.210		-636.21
0310	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	20,032.010	14,582.380		
			F A	5,449.630	5,449.63	
			1.00000	20,032.010		20,032.01
0320	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-87,990.710	0.000		
			F A	-87,990.710	-87,990.71	
			1.00000	-87,990.710		-87,990.71
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	36,507.400	17,381.820		
			F A	19,125.580	19,125.58	
			1.00000	36,507.400		36,507.40
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	11,950.560	9,221.760		
			F A	2,728.800	2,728.80	
			1.00000	11,950.560		11,950.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/20/2009
 11:51:30

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						
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,010,938.53	\$ 1,178,948.85 \$ 5,643,167.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.800		
			EACH	0.200	2,000.00	
			10,000.00000	1.000		10,000.00
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.800		
			EACH	0.200	2,400.00	
			12,000.00000	1.000		12,000.00
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	\$ 4,400.00 \$ 22,750.00
PROJECT TOTAL			CURRENT AMT \$	6,033,688.53	\$ 1,183,348.85 \$ 5,665,917.43	