

ESTIMATE SUMMARY

CONTID: C16214

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16214-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 66 OVERLAY FROM MP 28.69 TO 36.44

PERCENT TIME: 100.00

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

05/31/2010

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 03/19/2010

DATE CONTRACT EXECUTED

03/17/2009

DATE ACCEPTED

03/19/2010

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,055,772.96 PARTICIPATING	\$ 6,054,003.42	\$ 34,722.57
AWARD PROJECT AMT:	\$ 6,060,381.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97% TOTAL EARNINGS	6,054,003.42	34,722.57
FUNDS AVAILABLE:	\$ 1,769.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,054,003.42	34,722.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-90,905.72	0.00
	SECURITIES ENCUMBERED	90,905.72	0.00
	NET EARNINGS	6,054,003.42	34,722.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,054,003.42	34,722.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 34,722.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 06/16/2010

08:23:45

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	3,450.000		
			LF	0.000	0.00	
			6.70000	3,450.000		23,115.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	219,184.000	219,184.000		
			SY	-1,983.000	-1,685.55	
			0.85000	217,201.000		184,620.85
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	33,959.000	33,959.000		
			SF	0.000	0.00	
			2.00000	33,959.000		67,918.00
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	58,550.000	58,550.000		
			SF	0.000	0.00	
			0.50000	58,550.000		29,275.00
0041	202-00220	REMOVAL OF ASPHALT MAT SCO 11 MCR 9	1,983.000	0.000		
			SY	1,983.000	6,861.18	
			3.46000	1,983.000		6,861.18
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	195.000	195.000		
			CY	0.000	0.00	
			6.90000	195.000		1,345.50
0050	203-01500	BLADING	21.000	21.000		
			HOOR	0.000	0.00	
			115.00000	21.000		2,415.00

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CAT NO0200 ROADWAY						
0051	203-01622	SWEEPING (WITH PICKUP BROOM) CMO 2	10.000	10.000		
			HOOR	0.000	0.00	
			125.00000	10.000		1,250.00
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) CMO 2	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0060	208-00011	*EROSION BALES (WEED FREE)	479.000	479.000		
			EACH	0.000	0.00	
			100.00000	479.000		47,900.00
0061	208-00020	SILT FENCE CMO 2	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)	75.000	75.000		
			LF	0.000	0.00	
			35.00000	75.000		2,625.00
0071	208-00070	STABILIZED CONSTRUCTION ENTRANCE CMO 2	2.000	2.000		
			EACH	0.000	0.00	
			1,495.00000	2.000		2,990.00
0072	208-00101	SEDIMENT REMOVAL AND DISPOSAL CMO 2	0.000	0.000		
			HOOR	0.000	0.00	
			97.00000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	101.000	101.000		
			DAY	0.000	0.00	
			250.00000	101.000		25,250.00
0076	208-00300	TEMPORARY BERMS CMO 2	37,274.000	37,274.000		
			LF	0.000	0.00	
			1.95000	37,274.000		72,684.30

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CAT NO0200 ROADWAY						
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	59.000	59.000		
			EACH	0.000	0.00	
			90.00000	59.000		5,310.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	6.000	6.000		
			EACH	0.000	0.00	
			205.00000	6.000		1,230.00
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	25.000		
			EACH	0.000	0.00	
			260.00000	25.000		6,500.00
0101	210-04010	ADJUST MANHOLE SCO 006 MCR 5	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0105	210-04050	ADJUST VALVE BOX	15.000	15.000		
			EACH	0.000	0.00	
			115.00000	15.000		1,725.00
0110	217-00000	HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0111	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) SCO 008; MCR #5	446.000	446.000		
			SF	0.000	0.00	
			15.57000	446.000		6,944.22
0112	700-70034	F/A YOUR WAY BICYCLE DETOUR MOBILIZATION F/A	2,240.680	2,240.680		
			F A	0.000	0.00	
			1.00000	2,240.680		2,240.68
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	306.000	306.000		
			CY	0.000	0.00	
			30.00000	306.000		9,180.00

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CAT NO0200 ROADWAY						
0120	304-07005	AGGREGATE BASE COURSE (CLASS 7)	2,444.000	2,406.000		
			CY	38.000	722.00	
			19.00000	2,444.000		46,436.00
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	78.360	78.360		
			TON	0.000	0.00	
			125.00000	78.360		9,795.00
0130	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,843.490	2,843.490		
			TON	0.000	0.00	
			73.00000	2,843.490		207,574.77
0131	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) SCO 003 MCR 2	836.060	836.060		
			TON	0.000	0.00	
			65.70000	836.060		54,929.14
0132	900-00006	ADDED ITEM (DOLLAR)/	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	433.000	433.000		
			GAL	0.000	0.00	
			2.50000	433.000		1,082.50
0140	412-00000	FURNISH CONCRETE PAVEMENT	40,441.820	40,441.820		
			CY	0.000	0.00	
			62.00000	40,441.820		2,507,392.84
0145	412-00050	*PLACE CONCRETE PAVEMENT	223,178.270	223,178.270		
			SY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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)	3,910.000	3,910.000		
			LF	0.000	0.00	
			9.00000	3,910.000		35,190.00
0175	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	14,132.000	14,132.000		
			SF	0.000	0.00	
			5.90000	14,132.000		83,378.80
0180	612-00001	*DELINEATOR (TYPE I)	190.000	190.000		
			EACH	0.000	0.00	
			16.00000	190.000		3,040.00
0185	612-00002	*DELINEATOR (TYPE II)	235.000	235.000		
			EACH	0.000	0.00	
			18.00000	235.000		4,230.00
0190	612-00003	*DELINEATOR (TYPE III)	63.000	63.000		
			EACH	0.000	0.00	
			20.00000	63.000		1,260.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
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	4,075.800	4,075.800		
			SY	0.000	0.00	
			13.00000	4,075.800		52,985.40
0205	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0210	627-00005	*EPOXY PAVEMENT MARKING	648.000	648.000		
			GAL	0.000	0.00	
			60.00000	648.000		38,880.00

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CAT NO0200 ROADWAY						
0215	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,065.200	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)	735.000	735.000		
			SF	0.000	0.00	
			8.75000	735.000		6,431.25
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,333.000	2,333.000		
			SF	0.000	0.00	
			12.50000	2,333.000		29,162.50
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,840.000	1,840.000		
			SF	0.000	0.00	
			8.90000	1,840.000		16,376.00
0235	629-01210	ADJUST MONUMENT BOX	7.000	7.000		
			EACH	0.000	0.00	
			410.00000	7.000		2,870.00
0240	630-00000	*FLAGGING	4,503.500	4,503.500		
			HOURL	0.000	0.00	
			22.00000	4,503.500		99,077.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	88.000	88.000		
			DAY	0.000	0.00	
			105.00000	88.000		9,240.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	143.000	143.000		
			DAY	0.000	0.00	
			470.00000	143.000		67,210.00
0251	630-80002	FLASHING BEACON (SOLAR) SCO 002 MCR 2	2.000	2.000		
			EACH	0.000	0.00	
			935.00000	2.000		1,870.00
0252	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) SCO 002 MCR 3	36.000	36.000		
			EACH	0.000	0.00	
			187.00000	36.000		6,732.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	296.000	289.000		
			EACH	0.000	0.00	
			12.00000	289.000		3,468.00

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CAT NO0200 ROADWAY						
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	149.000	149.000		
			EACH	0.000	0.00	
			12.00000	149.000		1,788.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	1,802.000	1,802.000		
			EACH	0.000	0.00	
			21.00000	1,802.000		37,842.00
0275	630-80370	CONCRETE BARRIER (TEMPORARY)	2,808.000	2,808.000		
			LF	0.000	0.00	
			32.00000	2,808.000		89,856.00
0280	630-80380	*TRAFFIC CONE	450.000	450.000		
			EACH	0.000	0.00	
			3.10000	450.000		1,395.00
0285	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
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	2,187.890	2,187.890		
			F A	0.000	0.00	
			1.00000	2,187.890		2,187.89
0310	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	173,452.300	173,267.060		
			F A	185.240	185.24	
			1.00000	173,452.300		173,452.30

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CAT NO0200 ROADWAY						
0315	700-70016	F/A FUEL COST ADJUSTMENT	20,160.840	20,160.840		
			F A	0.000	0.00	
			1.00000	20,160.840		20,160.84
0320	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-87,990.710	-87,990.710		
			F A	0.000	0.00	
			1.00000	-87,990.710		-87,990.71
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	36,507.400	36,507.400		
			F A	0.000	0.00	
			1.00000	36,507.400		36,507.40
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	11,950.560	11,950.560		
			F A	0.000	0.00	
			1.00000	11,950.560		11,950.56
0335	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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
0351	900-00006	ADDED ITEM (DOLLAR)/ SCO 007 WORKING TIME VIOLATION	-10,650.000	-10,650.000		
			DOL	0.000	0.00	
			1.00000	-10,650.000		-10,650.00
0557	900-00006	ADDED ITEM (DOLLAR)/ ASPHALT SPECIALTIES LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0558	700-70034	F/A CMO 3 ADDED UTITILY WORK	28,639.700	0.000		
			F A	28,639.700	28,639.70	
			1.00000	28,639.700		28,639.70
			CAT 0200	CURRENT AMT \$	6,033,022.96 \$	34,722.57 \$ 6,031,253.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0360	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 22,750.00
PROJECT TOTAL			CURRENT AMT \$	6,055,772.96 \$	34,722.57 \$	6,054,003.41