

ESTIMATE SUMMARY

08:49:03

CONTID: C17138-ALT

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17138-ALTBID2

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW:

111 WORK DAYS

SH 392: I-25 EAST RESURFACING

PERCENT TIME: 96.40

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

STA3921-010-PCCP ALT

SH 392: I-25 EAST RESURFACING

NAME OF ROAD:

392A

PROJECT COUNTIES:

WELD, REGION 4

LARIMER

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

11/28/2012

DATE TIME STARTED

05/14/2012

20 SO. SUNSET STREET

DATE LET

02/16/2012

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED

02/22/2012

DATE TIME STOPPED 10/30/2012

DATE CONTRACT EXECUTED

03/06/2012

DATE ACCEPTED

10/30/2012

LONGMONT

CO 80501-584 303-444-8680

DATE NOTICE TO PROCEED

05/14/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,132,769.83 PARTICIPATING	\$ 5,132,769.82	\$ 32,231.50
AWARD PROJECT AMT:	\$ 4,953,230.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,132,769.82	32,231.50
FUNDS AVAILABLE:	\$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,132,769.82	32,231.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-74,298.46	0.00
	SECURITIES ENCUMBERED	74,298.46	0.00
	NET EARNINGS	5,132,769.82	32,231.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,132,769.82	32,231.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,231.50

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/28/2012

08:49:03

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	202-00203	Removal of Curb and Gutter		2,126.000	2,126.000		
			LF		0.000	0.00	
				4.10000	2,126.000		8,716.60
0006	202-00200	Rem Sidewalk Added by MCR #1 Line #4		92.000	92.000		
			SY		0.000	0.00	
				11.15000	92.000		1,025.80
0007	202-00203	Rem Curb and Gutter Added by CMO #12		1,180.000	1,180.000		
			LF		0.000	0.00	
				6.10000	1,180.000		7,198.00
0010	202-00220	*Removal of Asphalt Mat		900.000	900.000		
			SY		0.000	0.00	
				10.00000	900.000		9,000.00
0015	202-00240	*Removal of Asphalt Mat (Planing) CMO 12		117,777.000	117,777.000		
			SY		0.000	0.00	
				1.95000	117,777.000		229,665.15
0016	202-00240	Rem Asphalt Mat (Planing) Added by CMO #9		45,296.000	45,296.000		
			SY		0.000	0.00	
				2.80000	45,296.000		126,828.80
0017	900-00022	Added Item (Square Yard)/ Removal of Asphalt Mat CMO #8		29,037.000	29,037.000		
			SY		0.000	0.00	
				0.50000	29,037.000		14,518.50
0020	202-01300	*Removal of End Anchorage		1.000	1.000		
			EACH		0.000	0.00	
				150.00000	1.000		150.00
0025	203-00000	*Unclassified Excavation		467.000	467.000		
			CY		0.000	0.00	
				6.00000	467.000		2,802.00
0030	203-00060	Embankment Material (Complete In Place)		704.000	704.000		
			CY		0.000	0.00	
				10.00000	704.000		7,040.00
0035	203-01500	Blading		68.000	68.000		
			HOUR		0.000	0.00	
				150.00000	68.000		10,200.00

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0040	203-01597	Potholing	0.000	0.000		
			185.00000	0.000	0.00	0.00
0045	208-00005	Erosion Log	60.000	60.000		
			5.20000	60.000	0.00	312.00
0050	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			28.00000	0.000	0.00	0.00
0055	208-00034	Gravel Bag CMO 12	456.000	456.000		
			5.00000	456.000	0.00	2,280.00
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			1,500.00000	1.000	0.00	1,500.00
0065	208-00051	Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			8.00000	0.000	0.00	0.00
0070	208-00070	Vehicle Tracking Pad	1.000	1.000		
			2,500.00000	1.000	0.00	2,500.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			45.00000	2.000	0.00	90.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			75.00000	0.000	0.00	0.00
0085	208-00106	Sweeping (Sediment Removal)	19.000	19.000		
			150.00000	19.000	0.00	2,850.00
0090	208-00107	Removal of Trash	0.000	0.000		
			55.00000	0.000	0.00	0.00

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0095	208-00205	Erosion Control Supervisor	101.000	101.000		
			HOOR	0.000	0.00	
			55.00000	101.000		5,555.00
0096	210-00810	Res Ground Sign Added by MCR #1 Line #6	20.000	20.000		
			EACH	0.000	0.00	
			275.00000	20.000		5,500.00
0097	210-04015	Modify Manhole Added by MCR# 1 Line# 8	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0100	210-02036	Relay Pipe (36 Inch)	8.000	8.000		
			LF	0.000	0.00	
			110.00000	8.000		880.00
0105	210-04010	*Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0106	210-00827	Res Pull Box Added by MCR# 1 Line# 9	3.000	3.000		
			EACH	0.000	0.00	
			829.61000	3.000		2,488.83
0110	210-04050	*Adjust Valve Box CMO 12	27.000	27.000		
			EACH	0.000	0.00	
			335.00000	27.000		9,045.00
0115	210-04200	*Adjust Guardrail	100.000	100.000		
			LF	0.000	0.00	
			4.50000	100.000		450.00
0120	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0135	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			5,100.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	105.570	105.570		
			TON	0.000	0.00	
			45.00000	105.570		4,750.65
0150	304-06009	Aggregate Base Course (Class 6) (Special)	1,643.140	1,643.140		
			TON	0.000	0.00	
			18.00000	1,643.140		29,576.52
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) CMO 12	973.310	973.310		
			TON	0.000	0.00	
			125.00000	973.310		121,663.75
0160	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,119.550	6,119.550		
			TON	0.000	0.00	
			58.75000	6,119.550		359,523.56
0161	403-33741	HMA (Gr S) (75) (PG 64-22) Added by CMO #6	5,621.710	5,621.710		
			TON	0.000	0.00	
			58.75000	5,621.710		330,275.46
0165	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28) CMO 12	19,107.610	19,107.610		
			TON	0.000	0.00	
			68.00000	19,107.610		1,299,317.48
0170	412-00000	Furnish Concrete Pavement	217.100	217.100		
			CY	0.000	0.00	
			60.00000	217.100		13,026.00
0175	412-00850	*Concrete Pavement (8-1/2 Inch)	45,881.000	45,881.000		
			SY	0.000	0.00	
			27.00000	45,881.000		1,238,787.00
0176	900-00006	Added Item (Dollar)/ Price Reduction for Concrete	-753.690	-753.690		
			DOL	0.000	0.00	
			1.00000	-753.690		-753.69

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0180	420-00132	Geotextile (Separator) (Class 1)	827.000	827.000		
			SY	0.000	0.00	
			3.25000	827.000		2,687.75
0185	420-00520	*Geogrid Pavement Reinforcement	79,664.000	79,664.000		
			SY	0.000	0.00	
			5.50000	79,664.000		438,152.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			14.10000	0.000		0.00
0191	606-00301	Gdrail Ty 3 (6-3) Added by MCR #1 Line #2	1,012.000	1,012.000		
			LF	0.000	0.00	
			15.10000	1,012.000		15,281.20
0195	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,875.00000	3.000		5,625.00
0196	608-00000	Conc Sidewalk Added by MCR#1 Line #5	54.000	54.000		
			SY	0.000	0.00	
			42.11000	54.000		2,273.94
0200	608-00015	Detectable Warnings CMO 12	424.000	424.000		
			SF	0.000	0.00	
			85.00000	424.000		36,040.00
0205	609-21020	Curb and Gutter Type 2 (Section II-B)	386.000	386.000		
			LF	0.000	0.00	
			25.00000	386.000		9,650.00
0206	609-21020	C and G Ty 2 II-B Added by CMO #12	1,180.000	935.000		
			LF	245.000	6,921.25	
			28.25000	1,180.000		33,335.00
0210	609-60011	*Curb Type 6 (Section M)	794.000	794.000		
			LF	0.000	0.00	
			7.50000	794.000		5,955.00
0215	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	36.000	36.000		
			EACH	0.000	0.00	
			58.00000	36.000		2,088.00

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0220	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	56.000	56.000		
			EACH	0.000	0.00	
			68.00000	56.000		3,808.00
0221	900-00014	Added Item (Lump Sum)/ Added by MCR #1 Line #3	1.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
0222	612-00103	Delin (Drv Conc Inst) (Ty III) MCR #1 Line #7	8.000	8.000		
			EACH	0.000	0.00	
			82.50000	8.000		660.00
0225	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
0231	626-00100	Mobilization (w/o Autopay) Added by CMO #12	1.000	1.000		
			L S	0.000	0.00	
			11,195.00000	1.000		11,195.00
0235	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0240	627-00001	*Pavement Marking Paint CMO 12	1,118.000	1,118.000		
			GAL	0.000	0.00	
			35.00000	1,118.000		39,130.00
0245	627-00005	*Epoxy Pavement Marking CMO 12	522.000	522.000		
			GAL	0.000	0.00	
			71.00000	522.000		37,062.00
0250	627-30205	*Thermoplastic Pavement Marking (Word-Symbol) CMO 12	4,009.000	4,009.000		
			SF	0.000	0.00	
			10.50000	4,009.000		42,094.50
0255	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline) CMO 12	7,684.000	7,684.000		
			SF	0.000	0.00	
			8.30000	7,684.000		63,777.20

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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	629-01031	*Survey Monument (Type 3A) CMO 12	3.000	3.000		
			EACH	0.000	0.00	
			475.00000	3.000		1,425.00
0265	630-00000	*Flagging	3,584.500	3,584.500		
			HOURLY	0.000	0.00	
			21.00000	3,584.500		75,274.50
0270	630-00001	*Pilot Car Operation CMO 5	0.000	0.000		
			HOURLY	0.000	0.00	
			39.50000	0.000		0.00
0275	630-00007	*Traffic Control Inspection	75.000	75.000		
			DAY	0.000	0.00	
			85.00000	75.000		6,375.00
0280	630-00012	*Traffic Control Management	90.000	90.000		
			DAY	0.000	0.00	
			635.00000	90.000		57,150.00
0281	630-00015	Uniformed Traf Ctrl Coordination Added by MCR #1 Line #1	3.000	3.000		
			HOURLY	0.000	0.00	
			39.00000	3.000		117.00
0285	630-80336	*Barricade (Type 3 M-B) (Temporary)	15.000	15.000		
			EACH	0.000	0.00	
			105.00000	15.000		1,575.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	133.000	133.000		
			EACH	0.000	0.00	
			52.00000	133.000		6,916.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	135.000		
			EACH	0.000	0.00	
			72.60000	135.000		9,801.00
0300	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			210.00000	12.000		2,520.00
0305	630-80355	*Portable Message Sign Panel	10.000	10.000		
			EACH	0.000	0.00	
			3,630.00000	10.000		36,300.00



CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0310	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			780.00000	3.000		2,340.00
0315	630-80360	*Drum Channelizing Device	275.000	275.000		
			EACH	0.000	0.00	
			26.00000	275.000		7,150.00
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	75.000	75.000		
			EACH	0.000	0.00	
			52.00000	75.000		3,900.00
0325	630-80380	*Traffic Cone	600.000	600.000		
			EACH	0.000	0.00	
			6.30000	600.000		3,780.00
0330	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70012	F/A Asphalt Pavement Incentive CMO 12	77,059.210	77,059.210		
			F A	0.000	0.00	
			1.00000	77,059.210		77,059.21
0345	700-70013	F/A Concrete Pavement Incentive	24,998.250	0.000		
			F A	24,998.250	24,998.25	
			1.00000	24,998.250		24,998.25
0350	700-70016	F/A Fuel Cost Adjustment CMO 12	5,701.360	5,701.350		
			F A	0.000	0.00	
			1.00000	5,701.350		5,701.35
0355	700-70018	F/A Roadway Smoothness Incentive CMO 12	13,508.570	13,508.570		
			F A	0.000	0.00	
			1.00000	13,508.570		13,508.57
0360	700-70019	F/A Asphalt Cement Cost Adjustment CMO 12	-53,496.060	-53,496.060		
			F A	0.000	0.00	
			1.00000	-53,496.060		-53,496.06

CONTID: C17138-ALT  
 PCN: 17138-ALTBID2  
 PROJECT: STA3921-010-PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 11/28/2012  
 08:49:03

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						
0365	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT Colorado Training Program	1,997.000	1,685.000		
			F A	312.000	312.00	
			1.00000	1,997.000		1,997.00
0375	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	\$ 5,088,269.83 \$	32,231.50 \$ 5,088,269.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0385	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0390	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
			CAT 0400	CURRENT AMT	\$ 44,500.00 \$	0.00 \$ 44,500.00
PROJECT TOTAL			CURRENT AMT	\$ 5,132,769.83 \$	32,231.50 \$	5,132,769.82