

ESTIMATE SUMMARY

CONTID: C17813

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17813-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 207.0 DAYS

TIME ALLOW:

225 CALENDAR DAYS

I-70 GLENWOOD CANYON CONCRETE PHASE II

PERCENT TIME: 92.00

ORIG TIME ALLOW:

70 CALENDAR DAYS

PROJECT NO: IM 0702-305

I-70 GLENWOOD CANYON CONCRETE PHASE II

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING 11/21/2011

DATE TIME STARTED 04/20/2011

20 SO. SUNSET STREET

DATE LET 10/07/2010

DATE WORK BEGAN 04/20/2011

P.O. BOX 1318

DATE AWARDED 10/13/2010

DATE TIME STOPPED 11/12/2011

DATE CONTRACT EXECUTED 10/01/2010

DATE ACCEPTED 11/12/2011

LONGMONT CO 80501-584303-444-8680

DATE NOTICE TO PROCEED 04/20/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,466,809.80	PARTICIPATING	\$ 2,621,136.58	\$ 5.60
AWARD PROJECT AMT:	\$ 2,501,868.20	NON-PARTICIPATING	785,857.95	174,617.66
PERCENT COMPLETE:	98.27%	TOTAL EARNINGS	3,406,994.53	174,623.26
FUNDS AVAILABLE:	\$ 59,815.27	STOCKPILED MATERIALS	0.00	-7,758.27
		GROSS EARNINGS	3,406,994.53	166,864.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-37,528.02	0.00
		SECURITIES ENCUMBERED	37,528.02	0.00
		NET EARNINGS	3,406,994.53	166,864.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,406,994.53	166,864.99
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 166,864.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17813  
 PCN: 17813-BID  
 PROJECT: IM 0702-305

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/21/2011

14:24:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	31,773.000	31,773.000		
			SY	0.000	0.00	
			4.00000	31,773.000		127,092.00
0010	202-00250	*Removal of Pavement Marking	24,981.000	24,981.000		
			SF	0.000	0.00	
			2.00000	24,981.000		49,962.00
0015	202-00895	Removal of Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0020	202-01170	Removal of Guardrail Type 7	530.000	530.000		
			LF	0.000	0.00	
			20.00000	530.000		10,600.00
0025	203-00000	Unclassified Excavation	3,777.000	3,777.000		
			CY	0.000	0.00	
			11.00000	3,777.000		41,547.00
0030	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0035	203-01140	Rolling	8.000	8.000		
			HOURL	0.000	0.00	
			100.00000	8.000		800.00
0040	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			135.00000	8.000		1,080.00
0045	203-01582	Truck (Dump)	71.000	71.000		
			HOURL	0.000	0.00	
			75.00000	71.000		5,325.00
0050	203-01594	Combination Loader	53.500	53.500		
			HOURL	0.000	0.00	
			145.00000	53.500		7,757.50
0055	203-01622	Sweeping (With Pickup Broom)	100.000	100.000		
			HOURL	0.000	0.00	
			175.00000	100.000		17,500.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	8.000	8.000		
			HOOR	0.000	0.00	
			40.00000	8.000		320.00
0065	208-00007	Erosion Log (8 Inch)	146.000	146.000		
			LF	0.000	0.00	
			5.00000	146.000		730.00
0070	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOOR	0.000	0.00	
			50.00000	4.000		200.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOOR	0.000	0.00	
			110.00000	4.000		440.00
0085	208-00206	Erosion Control Supervisor	68.000	68.000		
			DAY	0.000	0.00	
			250.00000	68.000		17,000.00
0090	210-01170	Reset Guardrail Type 7	530.000	530.000		
			LF	0.000	0.00	
			18.00000	530.000		9,540.00
0095	210-01300	Reset Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0100	304-03005	Aggregate Base Course (Class 3)	0.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	191.710	191.710		
			TON	0.000	0.00	
			180.00000	191.710		34,507.80
0110	412-01100	*Concrete Pavement (11 Inch)	27,740.000	27,740.000		
			SY	0.000	0.00	
			57.00000	27,740.000		1,581,180.00

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CAT NO0200 ROADWAY						
0115	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0120	605-00060	6 Inch Perforated Pipe Underdrain	370.000	370.000		
			LF	0.000	0.00	
			30.00000	370.000		11,100.00
0125	613-01201	2 Inch Electrical Conduit (Plastic) (Special)	240.000	240.000		
			LF	0.000	0.00	
			20.00000	240.000		4,800.00
0130	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0135	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			180,000.00000	1.000		180,000.00
0140	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0145	627-00005	*Epoxy Pavement Marking	72.000	72.000		
			GAL	0.000	0.00	
			210.00000	72.000		15,120.00
0150	627-00011	*Pavement Marking Paint (Waterborne)	250.000	214.000		
			GAL	0.000	0.00	
			37.00000	214.000		7,918.00
0155	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,301.000	1,301.000		
			SF	0.000	0.00	
			16.80000	1,301.000		21,856.80
0160	630-00000	*Flagging	4,742.250	4,742.250		
			HOUR	0.000	0.00	
			22.00000	4,742.250		104,329.50
0165	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			84.00000	5.000		420.00

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CAT NO0200 ROADWAY						
0170	630-00012	*Traffic Control Management	75.000	75.000		
			DAY	0.000	0.00	
			580.00000	75.000		43,500.00
0175	630-80002	*Flashing Beacon (Solar)	16.000	14.400		
			EACH	0.000	0.00	
			210.00000	14.400		3,024.00
0180	630-80338	*Barricade (Type 3 M-D) (Temporary)	15.000	13.500		
			EACH	0.000	0.00	
			210.00000	13.500		2,835.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	86.000	77.400		
			EACH	0.000	0.00	
			42.00000	77.400		3,250.80
0190	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	81.000		
			EACH	0.000	0.00	
			42.00000	81.000		3,402.00
0195	630-80343	*Construction Traffic Sign (Panel Size C)	67.000	60.300		
			EACH	0.000	0.00	
			42.00000	60.300		2,532.60
0200	630-80344	*Construction Traffic Sign (Special)	612.000	550.800		
			SF	0.000	0.00	
			10.50000	550.800		5,783.40
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,050.00000	2.700		2,835.00
0210	630-80359	*Portable Message Sign Panel	157.000	157.000		
			DAY	0.000	0.00	
			52.50000	157.000		8,242.50
0215	630-80360	*Drum Channelizing Device	340.000	306.000		
			EACH	0.000	0.00	
			15.75000	306.000		4,819.50
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	10.800		
			EACH	0.000	0.00	
			15.75000	10.800		170.10

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CAT NO0200 ROADWAY						
0225	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	9.000		
			EACH	0.000	0.00	
			15.75000	9.000		141.75
0230	630-80380	*Traffic Cone	454.000	408.600		
			EACH	0.000	0.00	
			10.50000	408.600		4,290.30
0235	630-80390	*Channelizing Device (Special)	30.000	27.000		
			EACH	0.000	0.00	
			15.75000	27.000		425.25
0240	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	11.000	9.900		
			EACH	0.000	0.00	
			1,600.00000	9.900		15,840.00
0245	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0255	700-70016	F/A Fuel Cost Adjustment	9,317.600	9,317.600		
			F A	0.000	0.00	
			1.00000	9,317.600		9,317.60
0260	700-70018	F/A Roadway Smoothness Incentive	-6,087.630	-6,087.630		
			F A	0.000	0.00	
			1.00000	-6,087.630		-6,087.63
0265	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70023	F/A On-The-Job Trainee	710.400	704.800		
			F A	5.600	5.60	
			1.00000	710.400		710.40
0275	700-70025	F/A Quality Incentive Payment	65,709.400	65,709.400		
			F A	0.000	0.00	
			1.00000	65,709.400		65,709.40

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CAT NO0200 ROADWAY							
0280	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70034	F/A Field Lab Facility	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70034	F/A Incentive (Early Completion)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	202-05010	Sawing Concrete (10 Inch) CO-003	5,956.000	5,956.000			
			LF	0.000	0.00		
			5.49000	5,956.000		32,698.44	
0315	626-00100	Mobilization (without Autopay) CO-003	1.000	1.000			
			L S	0.000	0.00		
			1,500.00000	1.000		1,500.00	
0320	900-00005	Added Item (Day)/ CO-004 MCR LI No. 1 / Pickup w/ Radio (Traffic Control)	70.000	70.000			
			DAY	0.000	0.00		
			220.00000	70.000		15,400.00	
0325	412-00700	Concrete Pavement (7 Inch) / CO-005	2,402.000	2,402.000			
			SY	0.000	0.00		
			36.27000	2,402.000		87,120.54	
0330	210-04020	Modify Inlet / CO-006	15.000	15.000			
			EACH	0.000	0.00		
			1,500.00000	15.000		22,500.00	
			CAT 0200	CURRENT AMT	\$ 2,676,151.85	\$ 5.60	\$ 2,619,336.55
CAT NO0201 BIKEPATH REPAIRS							
0335	201-00005	Removal of Debris / CO-007	1.000	1.000			
			L S	0.000	0.00		
			26,900.00000	1.000		26,900.00	

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CAT NO0201 BIKEPATH REPAIRS						
0340	900-00003	Added Item (Cubic Foot)/ Foundation Void Grouting / CO-007	1,870.000	1,870.000		
			CF	0.000	0.00	
			13.65000	1,870.000		25,525.50
0345	626-00100	Mobilization (without Autopay) / CO-007	1.000	1.000		
			L S	0.000	0.00	
			68,050.00000	1.000		68,050.00
0350	630-85041	Mobile Attenuator / CO-007	31.000	23.000		
			DAY	8.000	3,840.00	
			480.00000	31.000		14,880.00
0355	700-70035	F/A Contractor Engineering / CO-007	50,762.920	45,410.990		
			F A	5,351.930	5,351.93	
			1.00000	50,762.920		50,762.92
0360	210-01000	Reset Fence / CO-007	140.000	0.000		
			LF	140.000	918.40	
			6.56000	140.000		918.40
0365	900-00012	Added Item (Foot)/ Bikeway Rail and Post / CO-007	688.000	66.000		
			LF	622.000	61,578.00	
			99.00000	688.000		68,112.00
0365		MATERIAL ALLOWANCE Bikeway post and rail lumber		594.000		
			LF	-594.000	-7,758.27	
			13.06107	0.000		0.00
0370	900-00014	Added Item (Lump Sum)/ Cantilever Beam Repairs / CO-007	1.000	0.000		
			L S	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0375	630-00000	Flagging / CO-007	974.750	808.750		
			HOUR	166.000	3,652.00	
			22.00000	974.750		21,444.50
0380	630-00012	Traffic Control Management / CO-007	32.000	24.000		
			DAY	8.000	4,640.00	
			580.00000	32.000		18,560.00
0390	608-00026	Conc Bikeway (6 In) / CO-008	473.000	473.000		
			SY	0.000	0.00	
			51.00000	473.000		24,123.00



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CAT NO0201 BIKEPATH REPAIRS							
0395	608-10000	Sidewalk Drain / CO-008	20.000	0.000			
			LF	8.000	2,000.00		
			250.00000	8.000		2,000.00	
0400	900-00004	Added Item (Cubic Yard)/ Topsoil Embankment / CO-008	475.000	475.000			
			CY	0.000	0.00		
			127.87000	475.000		60,738.25	
0405	900-00004	Added Item (Cubic Yard)/ Miscellaneous Concrete Fill / CO-008	747.000	693.000			
			CY	54.000	11,772.00		
			218.00000	747.000		162,846.00	
0410	506-00236	Riprap (36 In) / CO-008	941.000	885.000			
			CY	56.000	8,888.88		
			158.73000	941.000		149,364.93	
0415	216-00015	Soil Reten Blanket (Excel) / CO-008	2,023.000	0.000			
			SY	2,023.000	7,080.50		
			3.50000	2,023.000		7,080.50	
0420	601-03050	Conc CL D (Wall) / CO-008	45.000	45.000			
			CY	0.000	0.00		
			400.00000	45.000		18,000.00	
0425	602-00020	Reinf Steel (Epoxy) / CO-008	2,300.000	2,300.000			
			LB	0.000	0.00		
			0.72000	2,300.000		1,656.00	
0430	900-00022	Added Item (Square Yard)/ Concrete Cantilevered Sidewalk / CO-008	57.000	0.000			
			SY	57.000	47,215.95		
			828.35000	57.000		47,215.95	
0435	212-00006	Seeding (Native) / CO-008	0.400	0.000			
			ACRE	0.400	280.00		
			700.00000	0.400		280.00	
0440	900-00014	Added Item (Lump Sum)/ Bikeway Hardware Change / CO-008	1.000	0.000			
			L S	1.000	11,000.00		
			11,000.00000	1.000		11,000.00	
			CAT 0201	CURRENT AMT \$	788,857.95 \$	166,859.39 \$	785,857.95

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CAT NO0400 CONSTRUCTION ENGINEERING						
0305	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
			CAT 0400	CURRENT AMT	\$ 1,800.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,466,809.80	\$ 166,864.99
						\$ 3,406,994.50