

ESTIMATE SUMMARY

11:36:17

CONTID: C18115-ALT

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18115-ALTBID2

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 148.0 DAYS

TIME ALLOW: 9/1/2011

FIXED COMPLETION DATE:

NB I-25 AT MISSOURI CREEK FAST

PERCENT TIME: 67.89

ORIG TIME ALLOW: 9/1/2011

FIXED COMPLETION DATE:

PROJECT NO:

FBRC160-008-ALTERNATE

NB I-25 AT MISSOURI CREEK FAST(ALTERNATE)

NAME OF ROAD:

025A

PROJECT COUNTIES:

HUERFANO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/23/2011

DATE TIME STARTED 01/27/2011

9002 N. MOORE RD.

DATE LET

12/16/2010

DATE WORK BEGAN

DATE AWARDED

01/12/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/27/2011

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

01/27/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,009,897.56	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,742,634.41	NON-PARTICIPATING	330,726.80	330,726.80
PERCENT COMPLETE:	16.45%	TOTAL EARNINGS	330,726.80	330,726.80
FUNDS AVAILABLE:	\$ 1,679,170.76	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	330,726.80	330,726.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,602.07	-8,602.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	322,124.73	322,124.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	322,124.73	322,124.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 322,124.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18115-ALT
 PCN: 18115-ALTBID2
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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 NO0250	ROADWAY BE				
0005	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,761.71000	0.000		0.00
0010	202-00026	Removal of Slope and Ditch Paving	200.000	0.000		
			SY	0.000	0.00	
			5.87000	0.000		0.00
0015	202-00090	*Removal of Delineator	22.000	0.000		
			EACH	0.000	0.00	
			10.57000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	7,380.000	0.000		
			SY	0.000	0.00	
			1.47000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	585.000	0.000		
			LF	585.000	1,684.80	
			2.88000	585.000		1,684.80
0030	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	4.000	563.76	
			140.94000	4.000		563.76
0035	202-05030	Sawing Asphalt Material (10 Inch)	124.000	0.000		
			LF	0.000	0.00	
			34.39000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	5,390.000	0.000		
			CY	0.000	0.00	
			22.20000	0.000		0.00
0045	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			160.32000	0.000		0.00
0050	207-00205	Topsoil	2,000.000	0.000		
			CY	0.000	0.00	
			11.55000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	500.000	0.000		
			LF	140.000	603.40	
			4.31000	140.000		603.40

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CAT NO0250 ROADWAY BE						
0060	208-00011	*Erosion Bales (Weed Free)	100.000	0.000		
			EACH	35.000	575.40	
			16.44000	35.000		575.40
0065	208-00020	*Silt Fence	6,000.000	0.000		
			LF	2,721.000	3,047.52	
			1.12000	2,721.000		3,047.52
0070	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	1.000	980.69	
			980.69000	1.000		980.69
0075	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	7,281.75	
			7,281.75000	1.000		7,281.75
0080	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			41.11000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			101.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			140.94000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	350.000	0.000		
			HOURL	31.000	1,383.53	
			44.63000	31.000		1,383.53
0100	212-00006	*Seeding (Native)	3.500	0.000		
			ACRE	0.000	0.00	
			434.56000	0.000		0.00
0105	212-00032	*Soil Conditioning	3.500	0.000		
			ACRE	0.000	0.00	
			1,250.82000	0.000		0.00
0110	213-00002	*Mulching (Weed Free Hay)	3.500	0.000		
			ACRE	0.000	0.00	
			399.32000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0115	213-00061	*Mulch Tackifier	700.000	0.000		
			LB	0.000	0.00	
			3.19000	0.000		0.00
0120	213-00100	*Soil Binder	7.000	0.000		
			ACRE	0.000	0.00	
			998.30000	0.000		0.00
0125	216-00021	*Soil Retention Blanket (Class 1)	500.000	0.000		
			SY	0.000	0.00	
			2.76000	0.000		0.00
0130	304-06000	Aggregate Base Course (Class 6)	5,131.580	0.000		
			TON	0.000	0.00	
			0.12000	0.000		0.00
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			146.81000	0.000		0.00
0140	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,422.550	0.000		
			TON	0.000	0.00	
			0.12000	0.000		0.00
0145	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	789.320	0.000		
			TON	0.000	0.00	
			0.12000	0.000		0.00
0150	411-10255	*Emulsified Asphalt (Slow-Setting)	850.000	0.000		
			GAL	0.000	0.00	
			3.52000	0.000		0.00
0155	420-00112	Geotextile (Drainage) (Class 1)	996.000	0.000		
			SY	0.000	0.00	
			0.12000	0.000		0.00
0160	506-00209	Riprap (9 Inch)	14.000	0.000		
			CY	0.000	0.00	
			119.60000	0.000		0.00
0165	506-00212	Riprap (12 Inch)	483.000	0.000		
			CY	0.000	0.00	
			0.12000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0170	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	6.000	0.000		
			TON	0.000	0.00	
			234.90000	0.000		0.00
0175	601-03000	Concrete Class D	45.600	0.000		
			CY	0.000	0.00	
			624.74000	0.000		0.00
0180	602-00000	Reinforcing Steel	380.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	650.000	0.000		
			LF	0.000	0.00	
			14.68000	0.000		0.00
0190	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			716.43000	0.000		0.00
0195	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,221.45000	0.000		0.00
0200	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			681.20000	0.000		0.00
0205	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,879.16000	0.000		0.00
0210	612-00001	*Delineator (Type I)	18.000	0.000		
			EACH	0.000	0.00	
			14.68000	0.000		0.00
0215	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			21.14000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			18.20000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			452.17000	0.000		0.00
0230	614-80385	Rumble Strip	783.000	0.000		
			LF	0.000	0.00	
			5.03000	0.000		0.00
0235	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			2,936.19000	0.000		0.00
0240	621-00425	*Detour	1.000	0.000		
			L S	0.839	133,979.78	
			159,689.85000	0.839		133,979.78
0245	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			18,556.71000	0.000		0.00
0250	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	43,991.20	
			87,982.40000	0.500		43,991.20
0255	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			13,260.98000	0.000		0.00
0260	627-00005	*Epoxy Pavement Marking	37.000	0.000		
			GAL	0.000	0.00	
			0.12000	0.000		0.00
0265	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	313.000	0.000		
			SF	0.000	0.00	
			0.12000	0.000		0.00
0270	630-00000	*Flagging	1,500.000	0.000		
			HOURL	108.500	2,293.69	
			21.14000	108.500		2,293.69
0275	630-00007	*Traffic Control Inspection	65.000	0.000		
			DAY	10.000	646.00	
			64.60000	10.000		646.00

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CAT NO0250 ROADWAY BE						
0280	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	10.000	4,110.70	
			411.07000	10.000		4,110.70
0285	630-80002	*Flashing Beacon (Solar)	20.000	0.000		
			EACH	6.500	3,053.64	
			469.79000	6.500		3,053.64
0290	630-80338	*Barricade (Type 3 M-D) (Temporary)	2.000	0.000		
			EACH	1.000	264.26	
			264.26000	1.000		264.26
0295	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	5.000	234.90	
			46.98000	5.000		234.90
0300	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	9.500	446.31	
			46.98000	9.500		446.31
0305	630-80343	*Construction Traffic Sign (Panel Size C)	42.000	0.000		
			EACH	14.000	657.72	
			46.98000	14.000		657.72
0310	630-80344	*Construction Traffic Sign (Special)	58.000	0.000		
			SF	29.000	408.61	
			14.09000	29.000		408.61
0315	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	4,463.01	
			4,463.01000	1.000		4,463.01
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	939.58	
			939.58000	1.000		939.58
0325	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	62.000	1,456.38	
			23.49000	62.000		1,456.38
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	0.000		
			EACH	0.000	0.00	
			32.89000	0.000		0.00

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CAT NO0250 ROADWAY BE							
0335	700-70010	F/A Minor Contract Revisions	200,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70018	F/A Roadway Smoothness Incentive	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70019	F/A Asphalt Cement Cost Adjustment	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70022	F/A OJT Colorado Training Program	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70025	F/A Quality Incentive Payment	6,263.150	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70028	F/A ESB Program	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	700-70380	F/A Erosion Control	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	966,393.34 \$	213,066.63 \$	213,066.63
CAT NO0350 N-17-BU							
0380	202-00400	Removal of Bridge	1.000	0.000			
			EACH	1.000	36,188.49		
			36,188.49000	1.000		36,188.49	

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CAT NO0350 N-17-BU						
0385	631-10000	*Alternate Bridge Design and Construction	1.000	0.000		
			L S	0.061	60,145.35	
			985,989.40000	0.061		60,145.35
CAT 0350 CURRENT AMT \$ 1,022,177.89 \$ 96,333.84 \$ 96,333.84						
CAT NO0450 Construction Engineering Bid Items BE						
0390	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	9,414.60	
			9,414.60000	1.000		9,414.60
0395	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	11,030.87	
			11,030.87000	1.000		11,030.87
0400	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	880.86	
			880.86000	1.000		880.86
CAT 0450 CURRENT AMT \$ 21,326.33 \$ 21,326.33 \$ 21,326.33						
PROJECT TOTAL CURRENT AMT \$ 2,009,897.56 \$ 330,726.80 \$ 330,726.80						