

ESTIMATE SUMMARY

-----  
 CONTID: C18115-ALT ESTIMATE NO: 0005 FINL SPEC YR: 2005  
 PCN: 18115-ALTBID2 COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 241.0 DAYS TIME ALLOW: 9/1/2011 FIXED COMPLETION DATE:  
 NB I-25 AT MISSOURI CREEK FAST PERCENT TIME: 110.55 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 09/19/2013 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 09/24/2011  
 DATE CONTRACT EXECUTED 01/27/2011 DATE ACCEPTED 09/24/2011  
 LITTLETON CO 80125 303-791-5642 DATE NOTICE TO PROCEED 01/27/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,609,151.28 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,742,634.41 NON-PARTICIPATING	1,601,151.29	4,929.95
PERCENT COMPLETE: 99.50% TOTAL EARNINGS	1,601,151.29	4,929.95
FUNDS AVAILABLE: \$ 7,999.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,601,151.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	26,139.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,601,151.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,601,151.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 31,069.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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)	0.000	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	200.000		
			SY	0.000	0.00	
			5.87000	200.000		1,174.00
0015	202-00090	*Removal of Delineator	22.000	22.000		
			EACH	0.000	0.00	
			10.57000	22.000		232.54
0020	202-00220	*Removal of Asphalt Mat	4,800.000	4,800.000		
			SY	0.000	0.00	
			1.47000	4,800.000		7,056.00
0025	202-01130	*Removal of Guardrail Type 3	585.000	585.000		
			LF	0.000	0.00	
			2.88000	585.000		1,684.80
0030	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			140.94000	4.000		563.76
0035	202-05030	*Sawing Asphalt Material (10 Inch)	78.000	78.000		
			LF	0.000	0.00	
			34.39000	78.000		2,682.42
0040	203-00010	*Unclassified Excavation (Complete In Place)	3,811.000	3,811.000		
			CY	0.000	0.00	
			22.20000	3,811.000		84,604.20
0045	203-01500	*Blading	0.000	0.000		
			HOUR	0.000	0.00	
			160.32000	0.000		0.00
0050	207-00205	*Topsoil	1,360.290	1,360.290		
			CY	0.000	0.00	
			11.55000	1,360.290		15,711.35
0055	208-00002	*Erosion Log (12 Inch)	165.000	165.000		
			LF	0.000	0.00	
			4.31000	165.000		711.15

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0060	208-00011	*Erosion Bales (Weed Free)	35.000	35.000		
			EACH	0.000	0.00	
			16.44000	35.000		575.40
0065	208-00020	*Silt Fence	3,745.000	3,745.000		
			LF	0.000	0.00	
			1.12000	3,745.000		4,194.40
0070	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			980.69000	1.000		980.69
0075	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			7,281.75000	3.000		21,845.25
0080	208-00103	Removal and Disposal of Sediment (Labor)	83.500	83.500		
			HOURL	0.000	0.00	
			41.11000	83.500		3,432.69
0085	208-00105	Removal and Disposal of Sediment (Equipment)	51.000	51.000		
			HOURL	0.000	0.00	
			101.00000	51.000		5,151.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			140.94000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	203.000	203.000		
			HOURL	0.000	0.00	
			44.63000	203.000		9,059.89
0100	212-00006	*Seeding (Native)	2.532	2.532		
			ACRE	0.000	0.00	
			434.56000	2.532		1,100.31
0105	212-00032	*Soil Conditioning	2.532	2.532		
			ACRE	0.000	0.00	
			1,250.82000	2.532		3,167.08
0110	213-00002	*Mulching (Weed Free Hay)	2.373	2.373		
			ACRE	0.000	0.00	
			399.32000	2.373		947.59

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0115	213-00061	*Mulch Tackifier	474.600	474.600		
			LB	0.000	0.00	
			3.19000	474.600		1,513.97
0120	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			998.30000	0.000		0.00
0125	216-00021	*Soil Retention Blanket (Class 1)	770.000	770.000		
			SY	0.000	0.00	
			2.76000	770.000		2,125.20
0130	304-06000	*Aggregate Base Course (Class 6)	2,169.490	2,169.490		
			TON	0.000	0.00	
			0.12000	2,169.490		260.34
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	818.100	818.100		
			TON	0.000	0.00	
			0.12000	818.100		98.17
0145	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	585.650	585.650		
			TON	0.000	0.00	
			0.12000	585.650		70.28
0150	411-10255	*Emulsified Asphalt (Slow-Setting)	400.000	400.000		
			GAL	0.000	0.00	
			3.52000	400.000		1,408.00
0155	420-00112	*Geotextile (Drainage) (Class 1)	874.000	874.000		
			SY	0.000	0.00	
			0.12000	874.000		104.88
0160	506-00209	*Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			119.60000	0.000		0.00
0165	506-00212	*Riprap (12 Inch)	440.000	440.000		
			CY	0.000	0.00	
			0.12000	440.000		52.80

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0170	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	79.870	79.870		
			TON	0.000	0.00	
			234.90000	79.870		18,761.46
0175	601-03000	Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			624.74000	0.000		0.00
0180	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	675.000	675.000		
			LF	0.000	0.00	
			14.68000	675.000		9,909.00
0190	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			716.43000	2.000		1,432.86
0195	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,221.45000	2.000		2,442.90
0200	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			681.20000	2.000		1,362.40
0205	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,879.16000	2.000		3,758.32
0210	612-00001	*Delineator (Type I)	1.000	1.000		
			EACH	0.000	0.00	
			14.68000	1.000		14.68
0215	612-00003	*Delineator (Type III)	5.000	5.000		
			EACH	0.000	0.00	
			21.14000	5.000		105.70
0220	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			18.20000	18.000		327.60

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			452.17000	2.000		904.34
0230	614-80385	*Rumble Strip	4,547.000	4,547.000		
			LF	0.000	0.00	
			5.03000	4,547.000		22,871.41
0235	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			2,936.19000	2.000		5,872.38
0240	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			159,689.85000	1.000		159,689.85
0245	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			18,556.71000	1.000		18,556.71
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			87,982.40000	1.000		87,982.40
0255	626-01000	Public Information Services	0.000	0.000		
			L S	0.000	0.00	
			13,260.98000	0.000		0.00
0260	627-00005	*Epoxy Pavement Marking	47.000	47.000		
			GAL	0.000	0.00	
			0.12000	47.000		5.64
0265	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	359.640	359.640		
			SF	0.000	0.00	
			0.12000	359.640		43.16
0270	630-00000	*Flagging	614.000	614.000		
			HOOR	0.000	0.00	
			21.14000	614.000		12,979.96
0275	630-00007	*Traffic Control Inspection	78.000	78.000		
			DAY	0.000	0.00	
			64.60000	78.000		5,038.80

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0280	630-00012	*Traffic Control Management	31.000	31.000		
			DAY	0.000	0.00	
			411.07000	31.000		12,743.17
0285	630-80002	*Flashing Beacon (Solar)	13.000	13.000		
			EACH	0.000	0.00	
			469.79000	13.000		6,107.27
0290	630-80338	*Barricade (Type 3 M-D) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			264.26000	2.000		528.52
0295	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			46.98000	10.000		469.80
0300	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	32.000		
			EACH	0.000	0.00	
			46.98000	32.000		1,503.36
0305	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
			EACH	0.000	0.00	
			46.98000	28.000		1,315.44
0310	630-80344	*Construction Traffic Sign (Special)	58.000	58.000		
			SF	0.000	0.00	
			14.09000	58.000		817.22
0315	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,463.01000	2.000		8,926.02
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			939.58000	2.000		1,879.16
0325	630-80360	*Drum Channelizing Device	132.000	132.000		
			EACH	0.000	0.00	
			23.49000	132.000		3,100.68
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			32.89000	0.000		0.00

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0331	900-00005	Added Item (Day)/ Liquidated Damages	0.000	-4.000		
		DAY		4.000	8,000.00	
			2,000.00000	0.000		0.00
0332	700-70595	F/A DRB On-Demand Committee	1,971.370	1,971.370		
		F A		0.000	0.00	
			1.00000	1,971.370		1,971.37
0333	900-00014	Added Item (Lump Sum)/ Administrative Settlement	0.000	0.000		
		L S		-1.000	-8,000.00	
			8,000.00000	-1.000		-8,000.00
0335	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	2,893.750	2,893.750		
		F A		0.000	0.00	
			1.00000	2,893.750		2,893.75
0350	700-70018	F/A Roadway Smoothness Incentive	-2,457.600	-2,457.600		
		F A		0.000	0.00	
			1.00000	-2,457.600		-2,457.60
0355	700-70019	F/A Asphalt Cement Cost Adjustment	3,286.230	3,286.230		
		F A		0.000	0.00	
			1.00000	3,286.230		3,286.23
0360	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A Quality Incentive Payment	-5.060	-5.060		
		F A		0.000	0.00	
			1.00000	-5.060		-5.06
0370	700-70028	F/A ESB Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18115-ALT  
 PCN: 18115-ALTBID2  
 PROJECT: FBRC160-008-ALTERNATE

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 09/19/2013  
 10:55:38

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						
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$ 565,647.06 \$	0.00 \$	557,647.06
CAT NO0350 N-17-BU						
0380	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			36,188.49000	1.000		36,188.49
0385	631-10000	*Alternate Bridge Design and Construction	1.000	0.995		
			L S	0.005	4,929.95	
			985,989.40000	1.000		985,989.40
			CAT 0350	CURRENT AMT \$ 1,022,177.89 \$	4,929.95 \$	1,022,177.89
CAT NO0450 Construction Engineering Bid Items BE						
0390	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,414.60000	1.000		9,414.60
0395	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,030.87000	1.000		11,030.87
0400	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			880.86000	1.000		880.86
			CAT 0450	CURRENT AMT \$ 21,326.33 \$	0.00 \$	21,326.33
			PROJECT TOTAL	CURRENT AMT \$ 1,609,151.28 \$	4,929.95 \$	1,601,151.28