

ESTIMATE SUMMARY

CONTID: C18177

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18177-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

130 WORK DAYS

SH 350 BRIDGE M-21-D MP 54.98

PERCENT TIME: 47.31

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: FBR3501-012

SH 350 BRIDGE M-21-D MP 54.98

NAME OF ROAD: 350A

PROJECT COUNTIES: OTERO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 02/11/2012

DATE TIME STARTED 10/19/2011

9002 N. MOORE RD.

DATE LET 09/15/2011

DATE WORK BEGAN

DATE AWARDED 09/21/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/07/2011

DATE ACCEPTED

LITTLETON

CO 80125 303-791-5642

DATE NOTICE TO PROCEED 10/19/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,311,463.07	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,167,549.37	NON-PARTICIPATING	757,162.14	387,368.21
PERCENT COMPLETE:	57.73%	TOTAL EARNINGS	757,162.14	387,368.21
FUNDS AVAILABLE:	\$ 554,300.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	757,162.14	387,368.21
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,513.24	-8,129.42
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	739,648.90	379,238.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	739,648.90	379,238.79
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 379,238.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00001	Clearing and Grubbing	3.700	2.340		
			ACRE	0.000	0.00	
			1,200.00000	2.340		2,808.00
0010	202-00220	*Removal of Asphalt Mat	1,024.000	0.000		
			SY	0.000	0.00	
			1.53000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,345.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0020	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			72.47000	0.000		0.00
0025	202-01000	*Removal of Fence	564.000	0.000		
			LF	564.000	592.20	
			1.05000	564.000		592.20
0030	202-05026	Sawing Asphalt Material (6 Inch)	809.000	630.000		
			LF	0.000	0.00	
			1.49000	630.000		938.70
0035	203-00060	Embankment Material (Complete In Place)	1,034.000	0.000		
			CY	0.000	0.00	
			5.83000	0.000		0.00
0040	203-01500	Blading	16.000	0.000		
			HOURL	0.000	0.00	
			102.00000	0.000		0.00
0045	203-01510	Backhoe	16.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0050	203-01550	Dozing	16.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0055	203-01594	Combination Loader	16.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0060	206-00000	Structure Excavation	575.000	0.000		
			CY	575.000	2,426.50	
			4.22000	575.000		2,426.50
0065	206-00200	Structure Backfill (Class 2)	290.000	0.000		
			CY	290.000	2,589.70	
			8.93000	290.000		2,589.70
0070	207-00205	Topsoil	1,990.000	0.000		
			CY	0.000	0.00	
			4.82000	0.000		0.00
0075	207-00210	Stockpile Topsoil	1,990.000	1,888.000		
			CY	0.000	0.00	
			1.85000	1,888.000		3,492.80
0080	208-00002	*Erosion Log (12 Inch)	750.000	620.000		
			LF	0.000	0.00	
			4.69000	620.000		2,907.80
0085	208-00011	*Erosion Bales (Weed Free)	50.000	0.000		
			EACH	0.000	0.00	
			14.07000	0.000		0.00
0090	208-00020	*Silt Fence	4,200.000	3,168.000		
			LF	0.000	0.00	
			1.10000	3,168.000		3,484.80
0095	208-00034	*Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			5.52000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			772.49000	1.000		772.49
0105	208-00070	*Vehicle Tracking Pad	3.000	2.000		
			EACH	0.000	0.00	
			910.43000	2.000		1,820.86
0110	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	17.000	1,169.77	
			68.81000	17.000		1,169.77

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CAT NO0250 ROADWAY						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			584.40	5.000	584.40	
			116.88000	5.000		584.40
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			272.52	3.000	272.52	
			90.84000	3.000		272.52
0125	208-00107	*Removal of Trash	130.000	0.000		
			0.00	0.000	0.00	
			68.81000	0.000		0.00
0130	208-00205	Erosion Control Supervisor	260.000	20.000		
			2,658.24	32.000	2,658.24	
			83.07000	52.000		4,319.64
0135	210-00060	Reset Marker	1.000	0.000		
			0.00	0.000	0.00	
			85.25000	0.000		0.00
0140	210-01000	*Reset Fence	417.000	417.000		
			0.00	0.000	0.00	
			4.97000	417.000		2,072.49
0145	212-00006	*Seeding (Native)	5.000	0.000		
			0.00	0.000	0.00	
			987.68000	0.000		0.00
0150	212-00032	*Soil Conditioning	5.000	0.000		
			0.00	0.000	0.00	
			1,572.56000	0.000		0.00
0155	213-00002	*Mulching (Weed Free Hay)	5.000	0.000		
			0.00	0.000	0.00	
			551.78000	0.000		0.00
0160	213-00061	*Mulch Tackifier	1,000.000	0.000		
			0.00	0.000	0.00	
			2.52000	0.000		0.00
0165	213-00100	*Soil Binder	8.000	0.000		
			2,252.35	3.140	2,252.35	
			717.31000	3.140		2,252.35

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CAT NO0250 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,000.000	0.000		
			SY	0.000	0.00	
			2.19000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	1,123.000	0.000		
			TON	0.000	0.00	
			28.25000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	0.000	0.00	
			264.85000	0.000		0.00
0185	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	473.000	0.000		
			TON	0.000	0.00	
			97.89000	0.000		0.00
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	501.000	0.000		
			TON	0.000	0.00	
			129.12000	0.000		0.00
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	273.000	0.000		
			GAL	0.000	0.00	
			5.52000	0.000		0.00
0200	420-00102	Geotextile (Erosion Control) (Class 1)	713.000	200.000		
			SY	513.000	959.31	
			1.87000	713.000		1,333.31
0205	506-00209	Riprap (9 Inch)	125.000	125.000		
			CY	0.000	0.00	
			64.70000	125.000		8,087.50
0210	506-00212	Riprap (12 Inch)	420.000	0.000		
			CY	295.000	19,086.50	
			64.70000	295.000		19,086.50
0215	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			229.26000	0.000		0.00
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	0.000		
			LF	0.000	0.00	
			17.82000	0.000		0.00

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CAT NO0250 ROADWAY						
0225	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,252.53000	0.000		0.00
0230	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,947.77000	0.000		0.00
0235	607-00000	*Line Post	28.000	0.000		
			EACH	0.000	0.00	
			175.46000	0.000		0.00
0240	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			187.60000	0.000		0.00
0245	607-01000	*Fence Barbed Wire with Metal Posts	629.000	155.000		
			LF	0.000	0.00	
			2.48000	155.000		384.40
0250	609-60011	Curb Type 6 (Section M)	234.000	0.000		
			LF	0.000	0.00	
			7.16000	0.000		0.00
0255	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			13.38000	0.000		0.00
0260	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			15.70000	0.000		0.00
0265	621-00425	*Detour	1.000	0.913		
			L S	0.000	0.00	
			275,000.00000	0.913		251,075.00
0270	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	7,550.00	
			15,100.00000	0.500		7,550.00
0275	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOOR	0.000	0.00	
			96.28000	0.000		0.00

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CAT NO0250 ROADWAY						
0280	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	38,000.00	
			95,000.00000	1.000		95,000.00
0285	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			7,608.21000	0.000		0.00
0290	627-00005	*Epoxy Pavement Marking	14.000	0.000		
			GAL	0.000	0.00	
			303.48000	0.000		0.00
0295	630-00000	*Flagging	880.000	63.000		
			HOOR	44.000	880.00	
			20.00000	107.000		2,140.00
0300	630-00007	*Traffic Control Inspection	145.000	46.000		
			DAY	40.000	9,000.00	
			225.00000	86.000		19,350.00
0305	630-00012	*Traffic Control Management	65.000	2.000		
			DAY	2.000	620.00	
			310.00000	4.000		1,240.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			275.89000	1.000		275.89
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	0.000		
			EACH	1.000	55.18	
			55.18000	1.000		55.18
0320	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	7.500	124.13	
			16.55000	7.500		124.13
0325	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	13.000		
			EACH	2.000	44.14	
			22.07000	15.000		331.05
0330	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	0.000		
			EACH	3.000	165.54	
			55.18000	3.000		165.54

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CAT NO0250 ROADWAY						
0335	630-80344	*Construction Traffic Sign (Special)	128.000	32.000		
			SF	0.000	0.00	
			11.04000	32.000		353.28
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	0.000	0.00	
			11.04000	5.000		55.20
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	32.000	0.000		
			EACH	0.000	0.00	
			16.55000	0.000		0.00
0355	630-80380	*Traffic Cone	40.000	13.500		
			EACH	0.000	0.00	
			5.52000	13.500		74.52
0365	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	2,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	1,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY							
0395	700-70021	F/A On-The-Job Trainee	600.000	0.000			
			hour	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70031	F/A INTERIM SURFACE REPAIR	350.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70380	F/A Erosion Control	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	973,004.88 \$	89,030.48 \$	439,186.52
CAT NO0350 STRUCTURES							
0410	202-00400	*Removal of Bridge	1.000	0.000			
			EACH	1.000	24,500.00		
			24,500.00000	1.000		24,500.00	
0415	206-00000	Structure Excavation	22.000	0.000			
			CY	22.000	92.84		
			4.22000	22.000		92.84	
0420	206-00100	Structure Backfill (Class 1)	310.000	0.000			
			CY	310.000	8,543.60		
			27.56000	310.000		8,543.60	
0425	206-00360	Mechanical Reinforcement of Soil	310.000	0.000			
			CY	310.000	5,397.10		
			17.41000	310.000		5,397.10	
0430	206-00510	Filter Material (Class A)	38.000	0.000			
			CY	38.000	2,407.68		
			63.36000	38.000		2,407.68	
0435	502-00460	Pile Tip	12.000	0.000			
			EACH	12.000	1,360.32		
			113.36000	12.000		1,360.32	
0440	502-11274	Steel Piling (HP 12x74)	348.000	0.000			
			LF	339.000	21,265.47		
			62.73000	339.000		21,265.47	

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CAT NO0350 STRUCTURES						
0445	515-00120	*Waterproofing (Membrane)	334.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0450	601-03040	Concrete Class D (Bridge)	113.000	0.000		
			CY	113.000	68,854.29	
			609.33000	113.000		68,854.29
0455	602-00020	*Reinforcing Steel (Epoxy Coated)	20,489.000	0.000		
			LB	20,489.000	21,923.23	
			1.07000	20,489.000		21,923.23
0460	606-11030	*Bridge Rail Type 10M	150.000	0.000		
			LF	50.000	6,452.00	
			129.04000	50.000		6,452.00
0465	613-00200	2 Inch Electrical Conduit	76.000	0.000		
			LF	76.000	801.80	
			10.55000	76.000		801.80
0470	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	2,940.000	0.000		
			SF	2,940.000	136,739.40	
			46.51000	2,940.000		136,739.40
			CAT 0350	CURRENT AMT \$	318,820.30 \$	298,337.73 \$
						298,337.73
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,311.43000	1.000		10,311.43
0480	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,677.93000	1.000		6,677.93
0485	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,648.53000	1.000		2,648.53
			CAT 0450	CURRENT AMT \$	19,637.89 \$	0.00 \$
						19,637.89
PROJECT TOTAL			CURRENT AMT \$	1,311,463.07 \$	387,368.21 \$	757,162.14