

ESTIMATE SUMMARY

11:59:17

CONTID: C18177

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18177-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.5 DAYS

TIME ALLOW:

135 WORK DAYS

SH 350 BRIDGE M-21-D MP 54.98

PERCENT TIME: 84.81

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 04/30/2012

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:	\$ 1,323,154.33	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,167,549.37	NON-PARTICIPATING	1,134,501.40	357,690.80
PERCENT COMPLETE:	85.74%	TOTAL EARNINGS	1,134,501.40	357,690.80
FUNDS AVAILABLE:	\$ 188,652.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,134,501.40	357,690.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,513.24	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,116,988.16	357,690.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,116,988.16	357,690.80
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 357,690.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 05/15/2012
 11:59:17

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	1.360	1,632.00	
			1,200.00000	3.700		4,440.00
0010	202-00220	*Removal of Asphalt Mat	350.000	0.000		
			SY	327.000	500.31	
			1.53000	327.000		500.31
0015	202-00240	*Removal of Asphalt Mat (Planing)	2,150.000	0.000		
			SY	2,150.000	9,890.00	
			4.60000	2,150.000		9,890.00
0020	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	4.000	289.88	
			72.47000	4.000		289.88
0025	202-01000	*Removal of Fence	2,564.000	564.000		
			LF	0.000	0.00	
			1.05000	564.000		592.20
0030	202-05026	Sawing Asphalt Material (6 Inch)	630.000	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	1,034.000	6,028.22	
			5.83000	1,034.000		6,028.22
0040	203-01500	Blading	16.000	0.000		
			HOURL	8.000	816.00	
			102.00000	8.000		816.00
0045	203-01510	Backhoe	16.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0055	203-01594	Combination Loader	6.000	0.000		
			HOURL	6.000	510.00	
			85.00000	6.000		510.00

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0060	206-00000	Structure Excavation	575.000	575.000		
			CY	0.000	0.00	
			4.22000	575.000		2,426.50
0065	206-00200	Structure Backfill (Class 2)	290.000	290.000		
			CY	0.000	0.00	
			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	102.000	188.70	
			1.85000	1,990.000		3,681.50
0080	208-00002	*Erosion Log (12 Inch)	700.000	620.000		
			LF	0.000	0.00	
			4.69000	620.000		2,907.80
0085	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			14.07000	0.000		0.00
0090	208-00020	*Silt Fence	3,168.000	3,168.000		
			LF	0.000	0.00	
			1.10000	3,168.000		3,484.80
0095	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.52000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			772.49000	1.000		772.49
0105	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			910.43000	2.000		1,820.86
0110	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	17.000		
			HOOR	0.000	0.00	
			68.81000	17.000		1,169.77

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	5.000		
			HOOR	0.000	0.00	
			116.88000	5.000		584.40
0120	208-00106	Sweeping (Sediment Removal)	20.000	5.000		
			HOOR	4.000	363.36	
			90.84000	9.000		817.56
0125	208-00107	*Removal of Trash	20.000	0.000		
			HOOR	3.000	206.43	
			68.81000	3.000		206.43
0130	208-00205	Erosion Control Supervisor	100.000	66.000		
			HOOR	24.000	1,993.68	
			83.07000	90.000		7,476.30
0135	210-00060	Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			85.25000	0.000		0.00
0140	210-01000	*Reset Fence	417.000	417.000		
			LF	0.000	0.00	
			4.97000	417.000		2,072.49
0145	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			987.68000	0.000		0.00
0150	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			1,572.56000	0.000		0.00
0155	213-00002	*Mulching (Weed Free Hay)	5.000	0.000		
			ACRE	0.000	0.00	
			551.78000	0.000		0.00
0160	213-00061	*Mulch Tackifier	1,000.000	0.000		
			LB	0.000	0.00	
			2.52000	0.000		0.00
0165	213-00100	*Soil Binder	4.000	3.140		
			ACRE	0.750	537.98	
			717.31000	3.890		2,790.34

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.19000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	2,933.000	0.000		
			TON	2,932.410	82,840.58	
			28.25000	2,932.410		82,840.58
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	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)	385.000	0.000		
			TON	385.000	37,687.65	
			97.89000	385.000		37,687.65
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	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	713.000		
			SY	0.000	0.00	
			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)	325.000	295.000		
			CY	0.000	0.00	
			64.70000	295.000		19,086.50
0215	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	15.000	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	625.000	11,137.50	
			17.82000	625.000		11,137.50

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0225	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	5,010.12	
			1,252.53000	4.000		5,010.12
0230	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	7,791.08	
			1,947.77000	4.000		7,791.08
0235	607-00000	*Line Post	35.000	0.000		
			EACH	0.000	0.00	
			175.46000	0.000		0.00
0240	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			187.60000	0.000		0.00
0245	607-01000	*Fence Barbed Wire with Metal Posts	2,629.000	155.000		
			LF	0.000	0.00	
			2.48000	155.000		384.40
0250	609-60011	Curb Type 6 (Section M)	140.000	0.000		
			LF	0.000	0.00	
			7.16000	0.000		0.00
0255	612-00001	Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			13.38000	0.000		0.00
0260	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			15.70000	0.000		0.00
0265	621-00425	*Detour	1.000	0.913		
			L S	0.087	23,925.00	
			275,000.00000	1.000		275,000.00
0270	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.500	7,550.00	
			15,100.00000	1.000		15,100.00
0275	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOOR	0.000	0.00	
			96.28000	0.000		0.00

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0280	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0285	626-01000	Public Information Services	0.000	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	11.000	3,338.28	
			303.48000	11.000		3,338.28
0295	630-00000	*Flagging	600.000	107.000		
			HOOR	315.000	6,300.00	
			20.00000	422.000		8,440.00
0300	630-00007	*Traffic Control Inspection	175.000	135.000		
			DAY	20.000	4,500.00	
			225.00000	155.000		34,875.00
0305	630-00012	*Traffic Control Management	35.000	4.000		
			DAY	10.000	3,100.00	
			310.00000	14.000		4,340.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	220.71	
			275.89000	1.800		496.60
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	1.000		
			EACH	0.800	44.14	
			55.18000	1.800		99.32
0320	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	7.500		
			EACH	6.000	99.30	
			16.55000	13.500		223.43
0325	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	15.000		
			EACH	12.000	264.84	
			22.07000	27.000		595.89
0330	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	3.000		
			EACH	2.400	132.43	
			55.18000	5.400		297.97

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0250 ROADWAY						
0335	630-80344	*Construction Traffic Sign (Special)	128.000	32.000		
			SF	25.600	282.62	
			11.04000	57.600		635.90
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	4.000	44.16	
			11.04000	9.000		99.36
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	32.000	16.000		
			EACH	12.800	211.84	
			16.55000	28.800		476.64
0355	630-80380	*Traffic Cone	40.000	13.500		
			EACH	10.800	59.62	
			5.52000	24.300		134.14
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18177
 PCN: 18177-BID
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11:59:17

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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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	403-34771	HMA (Gr SX) (75) (PG 76-28) CMO 2 - HMA BINDER CHANGE	836.000	0.000			
			TON	825.050	106,530.46		
			129.12000	825.050		106,530.46	
0505	203-00000	Uncl Excav CMO 3 - SUBGRADE REPAIR	569.000	0.000			
			CY	569.000	2,776.72		
			4.88000	569.000		2,776.72	
0515	506-01020	Geogrid Reinforce CMO 2 - SUBGRADE REPAIR	2,140.000	0.000			
			SY	2,140.000	9,886.80		
			4.62000	2,140.000		9,886.80	
0520	900-00006	Added Item (Dollar)/ CMO 2 - SUBGRADE REPAIR	689.990	0.000			
			DOL	689.990	689.99		
			1.00000	689.990		689.99	
			CAT 0250	CURRENT AMT \$	977,289.74 \$	337,380.40 \$	789,201.39
CAT NO0350 STRUCTURES							
0410	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			24,500.00000	1.000		24,500.00	
0415	206-00000	Structure Excavation	22.000	22.000			
			CY	0.000	0.00		
			4.22000	22.000		92.84	
0420	206-00100	Structure Backfill (Class 1)	310.000	310.000			
			CY	0.000	0.00		
			27.56000	310.000		8,543.60	

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0350 STRUCTURES						
0425	206-00360	Mechanical Reinforcement of Soil	310.000	310.000		
			CY	0.000	0.00	
			17.41000	310.000		5,397.10
0430	206-00510	Filter Material (Class A)	38.000	38.000		
			CY	0.000	0.00	
			63.36000	38.000		2,407.68
0435	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			113.36000	12.000		1,360.32
0440	502-11274	Steel Piling (HP 12x74)	348.000	339.000		
			LF	0.000	0.00	
			62.73000	339.000		21,265.47
0445	515-00120	*Waterproofing (Membrane)	334.000	334.000		
			SY	0.000	0.00	
			21.00000	334.000		7,014.00
0450	601-03040	Concrete Class D (Bridge)	113.000	113.000		
			CY	0.000	0.00	
			609.33000	113.000		68,854.29
0455	602-00020	*Reinforcing Steel (Epoxy Coated)	20,489.000	20,489.000		
			LB	0.000	0.00	
			1.07000	20,489.000		21,923.23
0460	606-11030	*Bridge Rail Type 10M	200.000	50.000		
			LF	150.000	19,356.00	
			129.04000	200.000		25,808.00
0465	613-00200	2 Inch Electrical Conduit	76.000	76.000		
			LF	0.000	0.00	
			10.55000	76.000		801.80
0470	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	2,940.000	2,940.000		
			SF	0.000	0.00	
			46.51000	2,940.000		136,739.40

CONTID: C18177
 PCN: 18177-BID
 PROJECT: FBR3501-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 05/15/2012
 11:59:17

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CAT NO0350 STRUCTURES						
0525	518-03000	Saw and Seal Br Joint CMO #4	80.000	0.000		
			LF	80.000	954.40	
			11.93000	80.000		954.40
			CAT 0350	CURRENT AMT \$	326,226.70 \$	20,310.40 \$ 325,662.13
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 \$	1,323,154.33 \$	357,690.80 \$	1,134,501.41