

ESTIMATE SUMMARY

CONTID: C18177

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18177-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 133.5 DAYS

TIME ALLOW:

135 WORK DAYS

SH 350 BRIDGE M-21-D MP 54.98

PERCENT TIME: 98.89

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 06/20/2012

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 05/25/2012

DATE CONTRACT EXECUTED 10/07/2011

DATE ACCEPTED 05/25/2012

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 10/19/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,199,953.14 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,167,549.37 NON-PARTICIPATING	1,158,595.05	24,093.65
PERCENT COMPLETE:	96.55% TOTAL EARNINGS	1,158,595.05	24,093.65
FUNDS AVAILABLE:	\$ 41,358.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,158,595.05	24,093.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,513.24	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,141,081.81	24,093.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,141,081.81	24,093.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 24,093.65

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	3.700		
			ACRE	0.000	0.00	
			1,200.00000	3.700		4,440.00
0010	202-00220	*Removal of Asphalt Mat	327.000	327.000		
			SY	0.000	0.00	
			1.53000	327.000		500.31
0015	202-00240	*Removal of Asphalt Mat (Planing)	2,150.000	2,150.000		
			SY	0.000	0.00	
			4.60000	2,150.000		9,890.00
0020	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			72.47000	4.000		289.88
0025	202-01000	*Removal of Fence	2,708.000	564.000		
			LF	2,144.000	2,251.20	
			1.05000	2,708.000		2,843.40
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	1,034.000		
			CY	0.000	0.00	
			5.83000	1,034.000		6,028.22
0040	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			102.00000	8.000		816.00
0045	203-01510	Backhoe	0.000	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	6.000		
			HOURL	0.000	0.00	
			85.00000	6.000		510.00

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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	1,990.000		
			CY	0.000	0.00	
			1.85000	1,990.000		3,681.50
0080	208-00002	*Erosion Log (12 Inch)	620.000	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)	17.000	17.000		
			HOOR	0.000	0.00	
			68.81000	17.000		1,169.77

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CAT NO0250 ROADWAY						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			116.88000	5.000	0.00	584.40
0120	208-00106	Sweeping (Sediment Removal)	10.000	9.000		
			90.84000	9.000	0.00	817.56
0125	208-00107	*Removal of Trash	5.000	3.000		
			68.81000	3.000	0.00	206.43
0130	208-00205	Erosion Control Supervisor	95.000	90.000		
			83.07000	90.000	0.00	7,476.30
0135	210-00060	Reset Marker	1.000	0.000		
			85.25000	0.000	0.00	0.00
0140	210-01000	*Reset Fence	417.000	417.000		
			4.97000	417.000	0.00	2,072.49
0145	212-00006	*Seeding (Native)	5.000	0.000		
			987.68000	3.070	3,032.18	3,032.18
0150	212-00032	*Soil Conditioning	3.700	0.000		
			1,572.56000	3.700	5,818.47	5,818.47
0155	213-00002	*Mulching (Weed Free Hay)	3.700	0.000		
			551.78000	3.700	2,041.59	2,041.59
0160	213-00061	*Mulch Tackifier	1,000.000	0.000		
			2.52000	740.000	1,864.80	1,864.80
0165	213-00100	*Soil Binder	4.000	3.890		
			717.31000	3.900	7.17	2,797.51

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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	2,932.410		
			TON	0.000	0.00	
			28.25000	2,932.410		82,840.58
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	385.000		
			TON	0.000	0.00	
			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)	15.980	0.000		
			TON	15.980	3,663.57	
			229.26000	15.980		3,663.57
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	625.000		
			LF	0.000	0.00	
			17.82000	625.000		11,137.50

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CAT NO0250 ROADWAY						
0225	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,252.53000	4.000		5,010.12
0230	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,947.77000	4.000		7,791.08
0235	607-00000	*Line Post	28.000	0.000		
			EACH	1.000	175.46	
			175.46000	1.000		175.46
0240	607-00005	*End Post	6.000	0.000		
			EACH	6.000	1,125.60	
			187.60000	6.000		1,125.60
0245	607-01000	*Fence Barbed Wire with Metal Posts	2,831.000	155.000		
			LF	2,676.000	6,636.48	
			2.48000	2,831.000		7,020.88
0250	609-60011	Curb Type 6 (Section M)	150.000	0.000		
			LF	143.000	1,023.88	
			7.16000	143.000		1,023.88
0255	612-00001	Delineator (Type I)	30.000	0.000		
			EACH	17.000	227.46	
			13.38000	17.000		227.46
0260	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	4.000	62.80	
			15.70000	4.000		62.80
0265	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			275,000.00000	1.000		275,000.00
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,100.00000	1.000		15,100.00
0275	625-00001	*Construction Surveying (Hourly)	5.000	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	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	11.000		
			GAL	0.000	0.00	
			303.48000	11.000		3,338.28
0295	630-00000	*Flagging	525.000	422.000		
			HOUR	88.000	1,760.00	
			20.00000	510.000		10,200.00
0300	630-00007	*Traffic Control Inspection	175.000	155.000		
			DAY	18.000	4,050.00	
			225.00000	173.000		38,925.00
0305	630-00012	*Traffic Control Management	25.000	14.000		
			DAY	6.000	1,860.00	
			310.00000	20.000		6,200.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	55.18	
			275.89000	2.000		551.78
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	1.800		
			EACH	0.200	11.04	
			55.18000	2.000		110.36
0320	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	13.500		
			EACH	1.500	24.83	
			16.55000	15.000		248.25
0325	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	27.000		
			EACH	3.000	66.21	
			22.07000	30.000		662.10
0330	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	5.400		
			EACH	0.600	33.11	
			55.18000	6.000		331.08

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CAT NO0250 ROADWAY						
0335	630-80344	*Construction Traffic Sign (Special)	128.000	57.600		
			SF	6.400	70.66	
			11.04000	64.000		706.56
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	9.000		
			EACH	1.000	11.04	
			11.04000	10.000		110.40
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	32.000	28.800		
			EACH	3.200	52.96	
			16.55000	32.000		529.60
0355	630-80380	*Traffic Cone	40.000	24.300		
			EACH	2.700	14.90	
			5.52000	27.000		149.04
0365	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	-6,967.600	-6,967.60	
			1.00000	-6,967.600		-6,967.60
0380	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	146.310	146.31	
			1.00000	146.310		146.31
0385	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	-2,617.970	-2,617.97	
			1.00000	-2,617.970		-2,617.97
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

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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	825.050	825.050			
			TON	0.000	0.00		
			129.12000	825.050		106,530.46	
0505	203-00000	Uncl Excav CMO 3 - SUBGRADE REPAIR	569.000	569.000			
			CY	0.000	0.00		
			4.88000	569.000		2,776.72	
0515	506-01020	Geogrid Reinforce CMO 2 - SUBGRADE REPAIR	2,140.000	2,140.000			
			SY	0.000	0.00		
			4.62000	2,140.000		9,886.80	
0520	900-00006	Added Item (Dollar)/ CMO 2 - SUBGRADE REPAIR	689.990	689.990			
			DOL	0.000	0.00		
			1.00000	689.990		689.99	
			CAT 0250	CURRENT AMT \$	856,496.23 \$	26,501.33 \$	815,702.71
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	

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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)	0.000	38.000		
			CY	-38.000	-2,407.68	
			63.36000	0.000		0.00
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	200.000		
			LF	0.000	0.00	
			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

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CAT NO0350 STRUCTURES						
0525	518-03000	Saw and Seal Br Joint CMO #4	80.000	80.000		
			LF	0.000	0.00	
			11.93000	80.000		954.40
			CAT 0350	CURRENT AMT \$	323,819.02 \$	-2,407.68 \$ 323,254.45
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 \$	1,199,953.14 \$	24,093.65 \$	1,158,595.05