

ESTIMATE SUMMARY

08:05:58

CONTID: C18208

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18208-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH 350 BRIDGE REPLACEMENT (O-1)

PERCENT TIME: 36.67

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: FBR3501-013

SH 350 BRIDGE REPLACEMENT (O-1)

NAME OF ROAD: 350A

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

09/30/2013

DATE TIME STARTED 04/29/2013

9002 N. MOORE RD.

DATE LET

03/14/2013

DATE WORK BEGAN

DATE AWARDED

03/25/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/10/2013

DATE ACCEPTED

LITTLETON

CO 80125 303-791-5642

DATE NOTICE TO PROCEED

04/29/2013

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,268,602.60	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,217,700.00	NON-PARTICIPATING	560,134.99	246,717.47
PERCENT COMPLETE:	24.69%	TOTAL EARNINGS	560,134.99	246,717.47
FUNDS AVAILABLE:	\$ 1,708,467.61	STOCKPILED MATERIALS	228,936.03	228,936.03
		GROSS EARNINGS	789,071.02	475,653.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,953.06	-7,401.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	775,117.96	468,251.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	775,117.96	468,251.97
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

468,251.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/10/2013
 08:05:58

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	1.500	0.800		
			ACRE	0.700	2,450.00	
			3,500.00000	1.500		5,250.00
0010	202-00010	*Removal of Tree	64.000	42.000		
			EACH	22.000	8,471.10	
			385.05000	64.000		24,643.20
0015	202-00090	*Removal of Delineator	23.000	3.000		
			EACH	10.000	55.20	
			5.52000	13.000		71.76
0020	202-00240	*Removal of Asphalt Mat (Planing)	716.000	0.000		
			SY	0.000	0.00	
			4.19000	0.000		0.00
0025	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	2.000	125.12	
			62.56000	2.000		125.12
0030	202-01000	*Removal of Fence	590.000	590.000		
			LF	0.000	0.00	
			2.02000	590.000		1,191.80
0035	202-01130	*Removal of Guardrail Type 3	665.000	88.000		
			LF	577.000	1,979.11	
			3.43000	665.000		2,280.95
0040	203-00010	*Unclassified Excavation (Complete In Place)	3,725.000	0.000		
			CY	390.000	3,630.90	
			9.31000	390.000		3,630.90
0045	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			107.17000	0.000		0.00
0050	207-00205	Topsoil	333.000	260.000		
			CY	0.000	0.00	
			7.32000	260.000		1,903.20
0055	207-00310	*Stockpile Wetland Topsoil	69.000	0.000		
			CY	69.000	2,794.50	
			40.50000	69.000		2,794.50

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0060	208-00002	*Erosion Log (12 Inch)	540.000	442.000		
			LF	98.000	471.38	
			4.81000	540.000		2,597.40
0065	208-00011	*Erosion Bales (Weed Free)	25.000	0.000		
			EACH	0.000	0.00	
			20.44000	0.000		0.00
0070	208-00020	*Silt Fence	2,250.000	1,283.000		
			LF	80.000	106.40	
			1.33000	1,363.000		1,812.79
0075	208-00034	*Gravel Bag	50.000	0.000		
			LF	0.000	0.00	
			6.63000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,121.48000	0.000		0.00
0085	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	1.000	2,868.09	
			2,868.09000	3.000		8,604.27
0090	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			40.52000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	9.000	628.02	
			69.78000	9.000		628.02
0100	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOURL	32.000	2,488.32	
			77.76000	32.000		2,488.32
0105	208-00107	Removal of Trash	120.000	0.000		
			HOURL	0.000	0.00	
			61.07000	0.000		0.00
0110	208-00206	Erosion Control Supervisor	120.000	22.000		
			DAY	15.000	1,151.85	
			76.79000	37.000		2,841.23

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0115	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			767.82000	0.000		0.00
0120	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			2,099.06000	0.000		0.00
0125	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			800.96000	0.000		0.00
0130	214-00215	*Deciduous Tree (1.5 Inch Caliper) (Cottonwood Tree)(Populus deltoides)	24.000	0.000		
			EACH	0.000	0.00	
			414.29000	0.000		0.00
0135	214-01010	*Brush Layer Cutting	365.000	0.000		
			EACH	0.000	0.00	
			4.42000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,525.000	0.000		
			SY	0.000	0.00	
			2.19000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	1,716.000	0.000		
			TON	0.000	0.00	
			19.51000	0.000		0.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			154.67000	0.000		0.00
0155	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	926.630	0.000		
			TON	0.000	0.00	
			118.76000	0.000		0.00
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	122.000	0.000		
			GAL	0.000	0.00	
			4.42000	0.000		0.00
0165	420-00112	Geotextile (Drainage) (Class 1)	1,188.000	0.000		
			SY	0.000	0.00	
			2.44000	0.000		0.00

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0170	506-00209	Riprap (9 Inch)	792.000	0.000		
			CY	0.000	0.00	
			81.04000	0.000		0.00
0175	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			220.96000	0.000		0.00
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0185	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,276.01000	0.000		0.00
0190	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			878.29000	0.000		0.00
0195	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,055.06000	0.000		0.00
0200	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,391.82000	0.000		0.00
0205	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			192.23000	0.000		0.00
0210	607-00010	*Corner and Line Brace Post	8.000	0.000		
			EACH	0.000	0.00	
			215.43000	0.000		0.00
0215	607-01000	*Fence Barbed Wire with Metal Posts	905.000	0.000		
			LF	0.000	0.00	
			3.26000	0.000		0.00
0220	607-11525	*Fence (Plastic)	100.000	80.000		
			LF	0.000	0.00	
			2.60000	80.000		208.00

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0225	607-11580	*Fence (Temporary)	1,367.000	1,367.000		
			LF	0.000	0.00	
			3.70000	1,367.000		5,057.90
0230	609-60011	Curb Type 6 (Section M)	200.000	0.000		
			LF	0.000	0.00	
			8.47000	0.000		0.00
0235	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			16.57000	0.000		0.00
0240	612-00003	*Delineator (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			19.89000	0.000		0.00
0245	613-01300	*3 Inch Electrical Conduit (Plastic)	3,633.000	0.000		
			LF	0.000	0.00	
			5.52000	0.000		0.00
0250	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			883.82000	0.000		0.00
0255	614-00011	*Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
			19.89000	0.000		0.00
0260	614-00012	*Sign Panel (Class II)	11.000	0.000		
			SF	0.000	0.00	
			22.10000	0.000		0.00
0265	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			193.33000	0.000		0.00
0270	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			386.67000	0.000		0.00
0275	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			1,055.88000	0.000		0.00

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0280	621-00425	*Detour	1.000	0.350		
			L S	0.400	120,568.56	
			301,421.39000	0.750		226,066.04
0285	625-00000	*Construction Surveying	1.000	0.050		
			L S	0.000	0.00	
			17,123.92000	0.050		856.20
0290	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			190,066.11000	0.500		95,033.06
0295	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	314.86	
			3,148.59000	0.500		1,574.30
0300	627-00005	*Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			220.96000	0.000		0.00
0305	630-00000	*Flagging	700.000	268.500		
			HOOR	376.000	7,478.64	
			19.89000	644.500		12,819.11
0310	630-00007	*Traffic Control Inspection	150.000	37.000		
			DAY	11.000	3,220.47	
			292.77000	48.000		14,052.96
0315	630-00012	*Traffic Control Management	35.000	8.000		
			DAY	15.000	6,628.65	
			441.91000	23.000		10,163.93
0320	630-80001	*Flashing Beacon (Portable)	10.000	2.000		
			EACH	0.000	0.00	
			828.58000	2.000		1,657.16
0325	630-80338	*Barricade (Type 3 M-D) (Temporary)	5.000	1.000		
			EACH	1.500	124.29	
			82.86000	2.500		207.15
0330	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	3.000		
			EACH	0.000	0.00	
			44.19000	3.000		132.57

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/10/2013
 08:05:58

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						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	14.000		
			EACH	8.000	530.32	
			66.29000	22.000		1,458.38
0340	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	0.000		
			EACH	0.000	0.00	
			77.34000	0.000		0.00
0345	630-80344	*Construction Traffic Sign (Special)	110.000	29.000		
			SF	26.000	430.82	
			16.57000	55.000		911.35
0350	630-80355	*Portable Message Sign Panel	4.000	0.500		
			EACH	0.000	0.00	
			3,314.30000	0.500		1,657.15
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			276.19000	0.000		0.00
0360	630-80360	*Drum Channelizing Device	100.000	12.000		
			EACH	10.000	497.10	
			49.71000	22.000		1,093.62
0365	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			11.05000	0.000		0.00
0370	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	1.000	24,503.77	
			24,503.77000	1.000		24,503.77
0375	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 10/10/2013
 08:05:58

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							
0390	700-70018	F/A Roadway Smoothness Incentive	1,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70019	F/A Asphalt Cement Cost Adjustment	2,900.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70021	F/A On-The-Job Trainee	1,280.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70025	F/A Quality Incentive Payment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT	\$ 1,119,627.15 \$	191,517.47 \$	458,316.11
CAT NO0350 STRUCTURES							
0415	202-00400	*Removal of Bridge	1.000	0.000			
			EACH	0.750	55,200.00		
			73,600.00000	0.750		55,200.00	
0420	206-00000	Structure Excavation	851.000	0.000			
			CY	0.000	0.00		
			8.46000	0.000		0.00	
0425	206-00100	Structure Backfill (Class 1)	422.000	0.000			
			CY	0.000	0.00		
			26.76000	0.000		0.00	
0430	206-00200	Structure Backfill (Class 2)	262.000	0.000			
			CY	0.000	0.00		
			12.00000	0.000		0.00	
0435	206-00360	Mechanical Reinforcement of Soil	422.000	0.000			
			CY	0.000	0.00		
			18.22000	0.000		0.00	

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 10/10/2013
 08:05:58

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 NO0350 STRUCTURES						
0440	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	191.000	0.000		
			TON	0.000	0.00	
			118.76000	0.000		0.00
0445	502-00100	*Drilling Hole to Facilitate Pile Driving	150.000	0.000		
			LF	0.000	0.00	
			89.38000	0.000		0.00
0450	502-00460	Pile Tip	20.000	0.000		
			EACH	0.000	0.00	
			103.87000	0.000		0.00
0455	502-11274	Steel Piling (HP 12x74)	559.000	0.000		
			LF	0.000	0.00	
			49.23000	0.000		0.00
0460	503-00042	*Drilled Caisson (42 Inch)	195.000	0.000		
			LF	0.000	0.00	
			386.55000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	1,177.000	0.000		
			SY	0.000	0.00	
			14.92000	0.000		0.00
0470	518-01004	Bridge Expansion Device (0-4 Inch)	75.000	0.000		
			LF	0.000	0.00	
			260.18000	0.000		0.00
0475	601-03040	*Concrete Class D (Bridge)	555.000	0.000		
			CY	0.000	0.00	
			362.35000	0.000		0.00
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	117,655.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
0485	606-11030	*Bridge Rail Type 10M	607.000	0.000		
			LF	0.000	0.00	
			100.93000	0.000		0.00
0485		MATERIAL ALLOWANCE Type 10 Bridge Rail Stockpile		0.000		
			LF	607.000	35,357.75	
			58.25000	607.000		35,357.75

CONTID: C18208
 PCN: 18208-BID
 PROJECT: FBR3501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 10/10/2013
 08:05:58

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 NO0350 STRUCTURES						
0490	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	9,057.000	0.000		
			SF	0.000	0.00	
			50.54000	0.000		0.00
0490		MATERIAL ALLOWANCE PRESTRESS CONCRETE BOX GIRDER STOCKPIL		0.000		
			SF	9,056.972	193,578.28	
			21.37340	9,056.972		193,578.29
			CAT 0350	CURRENT AMT	\$ 1,102,356.58 \$	284,136.03 \$ 284,136.04
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,514.45000	1.000		26,514.45
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,010.00000	1.000		17,010.00
0505	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,547.21000	2.000		3,094.42
			CAT 0450	CURRENT AMT	\$ 46,618.87 \$	0.00 \$ 46,618.87
PROJECT TOTAL			CURRENT AMT	\$ 2,268,602.60 \$	475,653.50 \$	789,071.02