

ESTIMATE SUMMARY

14:57:54

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 CONTID: C18208 ESTIMATE NO: 0012 PROG SPEC YR: 2005  
 PCN: 18208-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 350 BRIDGE REPLACEMENT (O-1) TIME CHARGED: 153.5 DAYS TIME ALLOW: 154 WORK DAYS  
 PERCENT TIME: 99.68 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  
 9002 N. MOORE RD.  
 LITTLETON CO 80125 303-791-5642

PAY PERIOD ENDING	02/18/2015	DATE TIME STARTED	04/29/2013
DATE LET	03/14/2013	DATE WORK BEGAN	
DATE AWARDED	03/25/2013	DATE TIME STOPPED	05/15/2014
DATE CONTRACT EXECUTED	04/10/2013	DATE ACCEPTED	05/15/2014
DATE NOTICE TO PROCEED	04/29/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,329,778.27 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,217,700.00 NON-PARTICIPATING	2,315,281.70	25,257.34
PERCENT COMPLETE: 99.38% TOTAL EARNINGS	2,315,281.70	25,257.34
FUNDS AVAILABLE: \$ 14,496.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,315,281.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,583.37	28,682.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,310,698.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,310,698.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 53,939.47

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	1.500	1.500		
			ACRE	0.000	0.00	
			3,500.00000	1.500		5,250.00
0010	202-00010	*Removal of Tree	74.000	74.000		
			EACH	0.000	0.00	
			385.05000	74.000		28,493.70
0015	202-00090	*Removal of Delineator	13.000	13.000		
			EACH	0.000	0.00	
			5.52000	13.000		71.76
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,496.000	1,496.000		
			SY	0.000	0.00	
			4.19000	1,496.000		6,268.24
0025	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			62.56000	2.000		125.12
0030	202-01000	*Removal of Fence	633.000	633.000		
			LF	0.000	0.00	
			2.02000	633.000		1,278.66
0035	202-01130	*Removal of Guardrail Type 3	665.000	665.000		
			LF	0.000	0.00	
			3.43000	665.000		2,280.95
0040	203-00010	*Unclassified Excavation (Complete In Place)	3,350.000	3,350.000		
			CY	0.000	0.00	
			9.31000	3,350.000		31,188.50
0045	203-01500	Blading	57.000	57.000		
			HOUR	0.000	0.00	
			107.17000	57.000		6,108.69
0050	207-00205	Topsoil	333.000	333.000		
			CY	0.000	0.00	
			7.32000	333.000		2,437.56
0055	207-00310	*Stockpile Wetland Topsoil	69.000	69.000		
			CY	0.000	0.00	
			40.50000	69.000		2,794.50

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CAT NO0250 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	540.000	540.000		
			LF	0.000	0.00	
			4.81000	540.000		2,597.40
0065	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			20.44000	0.000		0.00
0070	208-00020	*Silt Fence	1,784.000	1,784.000		
			LF	0.000	0.00	
			1.33000	1,784.000		2,372.72
0075	208-00034	*Gravel Bag	180.000	180.000		
			LF	0.000	0.00	
			6.63000	180.000		1,193.40
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,121.48000	1.000		1,121.48
0085	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			2,868.09000	4.000		11,472.36
0090	208-00103	Removal and Disposal of Sediment (Labor)	11.000	11.000		
			HOUR	0.000	0.00	
			40.52000	11.000		445.72
0095	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			HOUR	0.000	0.00	
			69.78000	16.000		1,116.48
0100	208-00106	Sweeping (Sediment Removal)	131.000	131.000		
			HOUR	0.000	0.00	
			77.76000	131.000		10,186.56
0105	208-00107	Removal of Trash	50.000	50.000		
			HOUR	0.000	0.00	
			61.07000	50.000		3,053.50
0110	208-00206	Erosion Control Supervisor	171.000	171.000		
			DAY	0.000	0.00	
			76.79000	171.000		13,131.09

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CAT NO0250 ROADWAY						
0115	212-00006	*Seeding (Native)	2.730	2.700		
			ACRE	0.000	0.00	
			767.82000	2.700		2,073.11
0120	212-00032	*Soil Conditioning	2.730	2.700		
			ACRE	0.000	0.00	
			2,099.06000	2.700		5,667.46
0125	213-00002	*Mulching (Weed Free Hay)	5.460	0.700		
			ACRE	0.000	0.00	
			800.96000	0.700		560.67
0130	214-00215	*Deciduous Tree (1.5 Inch Caliper) (Cottonwood Tree)(Populus deltoides)	24.000	24.000		
			EACH	0.000	0.00	
			414.29000	24.000		9,942.96
0135	214-01010	*Brush Layer Cutting	365.000	365.000		
			EACH	0.000	0.00	
			4.42000	365.000		1,613.30
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	867.000	867.000		
			SY	0.000	0.00	
			2.19000	867.000		1,898.73
0145	304-06000	Aggregate Base Course (Class 6)	732.450	732.450		
			TON	0.000	0.00	
			19.51000	732.450		14,290.10
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	190.570	190.570		
			TON	0.000	0.00	
			154.67000	190.570		29,475.46
0155	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	574.820	574.820		
			TON	0.000	0.00	
			118.76000	574.820		68,265.62
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	122.000	122.000		
			GAL	0.000	0.00	
			4.42000	122.000		539.24
0165	420-00112	Geotextile (Drainage) (Class 1)	1,188.000	1,188.000		
			SY	0.000	0.00	
			2.44000	1,188.000		2,898.72

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CAT NO0250 ROADWAY						
0170	506-00209	Riprap (9 Inch)	792.000	792.000		
			CY	0.000	0.00	
			81.04000	792.000		64,183.68
0175	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	14.000	14.000		
			TON	0.000	0.00	
			220.96000	14.000		3,093.44
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	338.000	338.000		
			LF	0.000	0.00	
			20.50000	338.000		6,929.00
0185	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,276.01000	4.000		5,104.04
0190	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			878.29000	2.000		1,756.58
0195	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,055.06000	2.000		2,110.12
0200	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,391.82000	1.000		2,391.82
0205	607-00005	*End Post	5.000	5.000		
			EACH	0.000	0.00	
			192.23000	5.000		961.15
0210	607-00010	*Corner and Line Brace Post	16.000	16.000		
			EACH	0.000	0.00	
			215.43000	16.000		3,446.88
0215	607-01000	*Fence Barbed Wire with Metal Posts	1,300.000	1,300.000		
			LF	0.000	0.00	
			3.26000	1,300.000		4,238.00
0220	607-11525	*Fence (Plastic)	146.000	146.000		
			LF	0.000	0.00	
			2.60000	146.000		379.60

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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)	219.000	219.000		
			LF	0.000	0.00	
			8.47000	219.000		1,854.93
0235	612-00001	*Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			16.57000	12.000		198.84
0240	612-00003	*Delineator (Type III)	12.000	12.000		
			EACH	0.000	0.00	
			19.89000	12.000		238.68
0245	613-01300	*3 Inch Electrical Conduit (Plastic)	1,850.000	1,850.000		
			LF	0.000	0.00	
			5.52000	1,850.000		10,212.00
0250	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			883.82000	4.000		3,535.28
0255	614-00011	*Sign Panel (Class I)	3.000	3.000		
			SF	0.000	0.00	
			19.89000	3.000		59.67
0260	614-00012	*Sign Panel (Class II)	11.000	11.000		
			SF	0.000	0.00	
			22.10000	11.000		243.10
0265	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			193.33000	2.000		386.66
0270	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			386.67000	2.000		773.34
0275	615-00050	Embankment Protector Type 5	4.000	2.000		
			EACH	0.000	0.00	
			1,055.88000	2.000		2,111.76

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CAT NO0250 ROADWAY						
0280	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			301,421.39000	1.000		301,421.39
0285	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			17,123.92000	1.000		17,123.92
0290	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			190,066.11000	1.000		190,066.11
0295	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,148.59000	1.000		3,148.59
0300	627-00005	*Epoxy Pavement Marking	19.000	19.000		
			GAL	0.000	0.00	
			220.96000	19.000		4,198.24
0305	630-00000	*Flagging	1,279.000	1,279.000		
			HOUR	0.000	0.00	
			19.89000	1,279.000		25,439.31
0310	630-00007	*Traffic Control Inspection	210.000	210.000		
			DAY	0.000	0.00	
			292.77000	210.000		61,481.70
0315	630-00012	*Traffic Control Management	73.000	73.000		
			DAY	0.000	0.00	
			441.91000	73.000		32,259.43
0320	630-80001	*Flashing Beacon (Portable)	6.000	4.000		
			EACH	0.000	0.00	
			828.58000	4.000		3,314.32
0325	630-80338	*Barricade (Type 3 M-D) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			82.86000	5.000		414.30
0330	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			44.19000	10.000		441.90

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CAT NO0250 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	48.000		
			EACH	0.000	0.00	
			66.29000	48.000		3,181.92
0340	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			77.34000	0.000		0.00
0345	630-80344	*Construction Traffic Sign (Special)	110.000	110.000		
			SF	0.000	0.00	
			16.57000	110.000		1,822.70
0350	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,314.30000	2.000		6,628.60
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			276.19000	0.000		0.00
0360	630-80360	*Drum Channelizing Device	78.000	78.000		
			EACH	0.000	0.00	
			49.71000	78.000		3,877.38
0365	630-80380	*Traffic Cone	55.000	55.000		
			EACH	0.000	0.00	
			11.05000	55.000		607.75
0370	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	1,000.000	59.860		
			F A	0.000	0.00	
			1.00000	59.860		59.86



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CAT NO0250 ROADWAY						
0390	700-70018	F/A Roadway Smoothness Incentive	-2,822.470	-2,822.470		
			F A	0.000	0.00	
			1.00000	-2,822.470		-2,822.47
0395	700-70019	F/A Asphalt Cement Cost Adjustment	2,818.380	2,818.380		
			F A	0.000	0.00	
			1.00000	2,818.380		2,818.38
0400	700-70021	F/A On-The-Job Trainee	1,774.000	1,774.000		
			HOOR	0.000	0.00	
			1.00000	1,774.000		1,774.00
0405	700-70025	F/A Quality Incentive Payment	1,393.640	1,393.640		
			F A	0.000	0.00	
			1.00000	1,393.640		1,393.64
0410	700-70380	F/A Erosion Control	14,861.790	14,861.790		
			F A	0.000	0.00	
			1.00000	14,861.790		14,861.79
0525	900-00006	Added Item (Dollar)/ CMO 6-FA MONUMENT	5,368.930	5,368.930		
			DOL	0.000	0.00	
			1.00000	5,368.930		5,368.93
0530	606-02005	End Anchor (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,581.00000	1.000		2,581.00
0535	626-00000	Mobilization CMO #7-MODIFY GUARDRAIL	0.000	1.000		
			L S	0.000	0.00	
			2,858.00000	1.000		2,858.00
0540	900-00006	Added Item (Dollar)/ CMO 8-RELOCATE WATER VALVE	3,993.940	3,993.940		
			DOL	0.000	0.00	
			1.00000	3,993.940		3,993.94
0545	203-02330	Laborer CMO #7-MODIFY GUARDRAIL	24.000	24.000		
			HOOR	0.000	0.00	
			45.00000	24.000		1,080.00
0550	625-00001	Const Surveying (Hour) CMO #7-MODIFY GUARDRAIL	14.000	14.000		
			HOOR	0.000	0.00	
			100.00000	14.000		1,400.00

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CAT NO0250 ROADWAY						
0555	900-00007	Added Item (Each)/ CMO #9 - BEAVER GUARDS	19.000	19.000		
			EACH	0.000	0.00	
			69.00000	19.000		1,311.00
			CAT 0250	CURRENT AMT \$ 1,111,839.27 \$	0.00 \$	1,106,089.63
CAT NO0350 STRUCTURES						
0415	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			73,600.00000	1.000		73,600.00
0420	206-00000	Structure Excavation	872.000	872.000		
			CY	0.000	0.00	
			8.46000	872.000		7,377.12
0425	206-00100	Structure Backfill (Class 1)	462.000	462.000		
			CY	0.000	0.00	
			26.76000	462.000		12,363.12
0430	206-00200	Structure Backfill (Class 2)	287.000	287.000		
			CY	0.000	0.00	
			12.00000	287.000		3,444.00
0435	206-00360	Mechanical Reinforcement of Soil	462.000	462.000		
			CY	0.000	0.00	
			18.22000	462.000		8,417.64
0440	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	190.321	190.320		
			TON	0.000	0.00	
			118.76000	190.320		22,602.40
0445	502-00100	*Drilling Hole to Facilitate Pile Driving	542.000	488.000		
			LF	54.000	4,826.52	
			89.38000	542.000		48,443.96
0450	502-00460	Pile Tip	20.000	20.000		
			EACH	0.000	0.00	
			103.87000	20.000		2,077.40
0455	502-11274	Steel Piling (HP 12x74)	569.000	569.000		
			LF	0.000	0.00	
			49.23000	569.000		28,011.87

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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 NO0350 STRUCTURES						
0460	503-00042	*Drilled Caisson (42 Inch)	195.000	195.000		
			LF	0.000	0.00	
			386.55000	195.000		75,377.25
0465	515-00120	*Waterproofing (Membrane)	1,177.000	1,177.000		
			SY	0.000	0.00	
			14.92000	1,177.000		17,560.84
0470	518-01004	Bridge Expansion Device (0-4 Inch)	75.000	75.000		
			LF	0.000	0.00	
			260.18000	75.000		19,513.50
0475	601-03040	*Concrete Class D (Bridge)	555.000	530.900		
			CY	0.000	0.00	
			362.35000	530.900		192,371.62
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	117,655.000	117,655.000		
			LB	0.000	0.00	
			0.86000	117,655.000		101,183.30
0485	606-11030	*Bridge Rail Type 10M	607.000	607.000		
			LF	0.000	0.00	
			100.93000	607.000		61,264.51
0485		MATERIAL ALLOWANCE Type 10 Bridge Rail Stockpile		0.000		
			LF	0.000	0.00	
			58.25000	0.000		0.00
0490	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	9,057.000	9,057.000		
			SF	0.000	0.00	
			50.54000	9,057.000		457,740.78
0490		MATERIAL ALLOWANCE PRESTRESS CONCRETE BOX GIRDER STOCKPIL		0.000		
			SF	0.000	0.00	
			21.37340	0.000		0.00
0490		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0510	900-00006	Added Item (Dollar)/ PDA TESTING	4,880.000	4,880.000		
			DOL	0.000	0.00	
			1.00000	4,880.000		4,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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 NO0350 STRUCTURES						
0520	601-01000	Conc CL B	12.430	12.400		
			CY	0.000	0.00	
			476.85000	12.400		5,912.94
0560	900-00006	Added Item (Dollar)/ CMO #10 - PILE REPAIR DISPUTE ADMINISTRATIVE SETTLEMENT	18,137.070	0.000		
			DOL	18,137.070	18,137.07	
			1.00000	18,137.070		18,137.07
0565	900-00006	Added Item (Dollar)/ CMO #10 -PILE REPAIR DISPUTE ADMINISTRATIVE SETTLEMENT-DRB	2,293.750	0.000		
			DOL	2,293.750	2,293.75	
			1.00000	2,293.750		2,293.75
			CAT 0350	CURRENT AMT	\$ 1,171,320.13 \$	25,257.34 \$ 1,162,573.07
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	\$ 2,329,778.27 \$	25,257.34 \$	2,315,281.57