

ESTIMATE SUMMARY

CONTID: C11805

ESTIMATE NO: 0012 PROG

SPEC YR: 1998

PCN: 11805-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
EAGLE RIVER

TIME CHARGED: 343.0 DAYS TIME ALLOW: 8/17/2001 FIXED COMPLETION DAT
PERCENT TIME: 95.54 ORIG TIME ALLOW: 8/1/2001 FIXED COMPLETION DAT

PROJECT NO: BR 006A-028
EAGLE RIVER
NAME OF ROAD: U.S. 6
PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING	02/05/2002	DATE TIME STARTED	08/24/2000
DATE LET	07/13/2000	DATE WORK BEGAN	11/01/2000
DATE AWARDED	08/08/2000	DATE TIME STOPPED	08/01/2001
DATE CONTRACT EXECUTED	08/23/2000	DATE ACCEPTED	08/01/2001
DATE NOTICE TO PROCEED	08/24/2000		

LITTLETON CO 80125 303-791-5642

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,237,440.29 PARTICIPATING	\$ 1,237,809.29	\$ 60.00
AWARD PROJECT AMT:	\$ 1,238,281.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.03% TOTAL EARNINGS	1,237,809.29	60.00
FUNDS AVAILABLE:	\$ -369.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,237,809.29	60.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,574.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,219,235.07	60.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,219,235.07	60.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60.00

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 NO0200 ROADWAY						
0005	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			1,247.51000	1.000		1,247.51
0010	202-00220	REMOVAL OF ASPHALT MAT	2,282.000	2,282.000		
			M2	0.000	0.00	
			3.77000	2,282.000		8,603.14
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	593.000	593.000		
			M2	0.000	0.00	
			4.31000	593.000		2,555.83
0020	202-00250	REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			41.98000	0.000		0.00
0025	202-01000	*REMOVAL OF FENCE	288.000	288.000		
			M	0.000	0.00	
			2.23000	288.000		642.24
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12,378.000	12,378.000		
			M3	0.000	0.00	
			6.08000	12,378.000		75,258.24
0035	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			87.57000	0.000		0.00
0040	203-01550	DOZING	21.000	21.000		
			hour	0.000	0.00	
			90.70000	21.000		1,904.70
0045	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			87.30000	0.000		0.00
0050	207-00205	TOPSOIL	1,368.000	1,368.000		
			M3	0.000	0.00	
			15.17000	1,368.000		20,752.56
0055	207-00305	WETLAND TOPSOIL	13.500	13.500		
			M3	0.000	0.00	
			79.13000	13.500		1,068.26

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	536.000	536.000		
			M	0.000	0.00	
			7.28000	536.000		3,902.08
0065	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			46.84000	5.000		234.20
0070	212-00006	*SEEDING (NATIVE)	1.040	1.040		
			HA	0.000	0.00	
			2,559.41000	1.040		2,661.79
0075	213-00003	*MULCHING (WEED FREE)	1.360	1.360		
			HA	0.000	0.00	
			1,338.24000	1.360		1,820.01
0080	213-00061	*MULCH TACKIFIER	113.000	113.000		
			KG	0.000	0.00	
			3.88000	113.000		438.44
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	486.000	486.000		
			M2	0.000	0.00	
			3.55000	486.000		1,725.30
0090	250-00050	*MONITORING TECHNICIAN	7.000	7.000		
			HOUR	0.000	0.00	
			50.18000	7.000		351.26
0095	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			2,230.42000	1.000		2,230.42
0100	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			75.83000	0.000		0.00
0105	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,697.000	3,697.000		
			T	0.000	0.00	
			15.36000	3,697.000		56,785.92
0110	403-32400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (76)	2,009.670	2,009.670		
			T	0.000	0.00	
			50.19000	2,009.670		100,865.34

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CAT NO0200 ROADWAY						
0115	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	112.930	112.260		
			T	0.000	0.00	
			390.33000	112.260		43,818.45
0120	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			L	0.000	0.00	
			1.11000	0.000		0.00
0125	603-10180	450 MM CORRUGATED STEEL PIPE	32.000	32.000		
			M	0.000	0.00	
			102.07000	32.000		3,266.24
0130	603-30018	450 MM STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			471.45000	2.000		942.90
0135	603-50012	300 MM PLASTIC PIPE	24.000	24.000		
			M	0.000	0.00	
			112.60000	24.000		2,702.40
0140	604-00505	INLET TYPE D (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,706.56000	1.000		2,706.56
0145	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	133.170	133.170		
			M	0.000	0.00	
			50.20000	133.170		6,685.13
0150	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	21.000	21.000		
			M	0.000	0.00	
			95.14000	21.000		1,997.94
0155	606-01320	*END ANCHORAGE TYPE 3B	1.000	1.000		
			EACH	0.000	0.00	
			262.07000	1.000		262.07
0160	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,092.91000	4.000		4,371.64
0165	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,533.42000	3.000		4,600.26

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CAT NO0200 ROADWAY						
0170	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			150.55000	5.000		752.75
0175	607-00010	*CORNER AND LINE BRACE POST	9.000	9.000		
			EACH	0.000	0.00	
			167.28000	9.000		1,505.52
0180	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	488.000	488.000		
			M	0.000	0.00	
			8.92000	488.000		4,352.96
0185	607-60116	*4.8 METER GATE	1.000	1.000		
			EACH	0.000	0.00	
			167.28000	1.000		167.28
0190	612-00001	*DELINEATOR (TYPE I)	36.000	36.000		
			EACH	0.000	0.00	
			20.63000	36.000		742.68
0195	612-00003	*DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			20.63000	4.000		82.52
0200	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,073.81000	1.000		20,073.81
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			72,112.56000	1.000		72,112.56
0210	627-00005	EPOXY PAVEMENT MARKING	108.000	108.000		
			L	0.000	0.00	
			44.61000	108.000		4,817.88
0215	629-01001	SURVEY MONUMENT (TYPE 1)	21.000	21.000		
			EACH	0.000	0.00	
			200.74000	21.000		4,215.54
0220	630-00000	*FLAGGING	1,326.000	1,326.000		
			HOURL	0.000	0.00	
			26.32000	1,326.000		34,900.32

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	77.000	77.000		
			DAY	0.000	0.00	
			300.00000	77.000		23,100.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	122.000	122.000		
			DAY	0.000	0.00	
			100.00000	122.000		12,200.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,031.57000	2.000		2,063.14
0240	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			368.02000	4.000		1,472.08
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			92.00000	2.000		184.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	25.000		
			EACH	0.000	0.00	
			149.27000	25.000		3,731.75
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			181.38000	0.000		0.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	40.000	40.000		
			EACH	0.000	0.00	
			92.67000	40.000		3,706.80
0265	630-80380	*TRAFFIC CONE	42.000	42.000		
			EACH	0.000	0.00	
			11.43000	42.000		480.06
0270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70023	F/A ON-THE-JOB TRAINEE	60.000	0.000		
			F A	60.000	60.00	
			1.00000	60.000		60.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,043.850	4,043.850		
			F A	0.000	0.00	
			1.00000	4,043.850		4,043.85
0290	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	625-00001	CONST SURVEYING (HOUR) MCR LI #5, CO #007	2.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
0435	411-10300	EMUL ASPH (PRIME COAT) MCR LINE ITEM #6 MC-70 REPLACEMENT, CO #008	8,066.000	8,066.000		
			L	0.000	0.00	
			1.11000	8,066.000		8,953.26
0440	202-00226	REM OF ASPH MAT (SPECIAL) JUNE 18TH REMOVAL MCR LINE ITEM #7, CO #009	348.000	348.000		
			M2	0.000	0.00	
			7.09000	348.000		2,467.32
			CAT 0200	CURRENT AMT \$	561,048.43 \$	60.00 \$ 560,786.91
CAT NO0300 STRUCTURE F-10-AC						
0295	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			35,916.22000	1.000		35,916.22
0300	206-00000	STRUCTURE EXCAVATION	203.000	203.000		
			M3	0.000	0.00	
			9.43000	203.000		1,914.29
0305	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,460.000	1,460.000		
			M3	0.000	0.00	
			30.17000	1,460.000		44,048.20
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,339.000	1,339.000		
			M3	0.000	0.00	
			27.96000	1,339.000		37,438.44

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CAT NO0300 STRUCTURE F-10-AC						
0315	403-32400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (76)	123.000	123.000		
			T	0.000	0.00	
			50.19000	123.000		6,173.37
0320	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	7.000	7.000		
			T	0.000	0.00	
			390.33000	7.000		2,732.31
0325	502-00460	PILE TIP	26.000	26.000		
			EACH	0.000	0.00	
			102.84000	26.000		2,673.84
0330	502-11274	STEEL PILING (HP 310X110)	331.000	331.000		
			M	0.000	0.00	
			77.10000	331.000		25,520.10
0335	504-04410	BLOCK FACING	136.600	136.600		
			M2	0.000	0.00	
			315.27000	136.600		43,065.88
0340	506-00000	RIPRAP	54.000	54.000		
			M3	0.000	0.00	
			53.60000	54.000		2,894.40
0345	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,859.41000	2.000		3,718.82
0350	515-00120	*WATERPROOFING (MEMBRANE)	562.000	620.000		
			M2	0.000	0.00	
			10.87000	620.000		6,739.40
0355	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	30.000	30.000		
			M	0.000	0.00	
			278.71000	30.000		8,361.30
0360	601-03040	*CONCRETE CLASS D (BRIDGE)	407.300	407.300		
			M3	0.000	0.00	
			412.12000	407.300		167,856.48
0365	601-40300	*STRUCTURAL CONCRETE COATING	713.840	713.840		
			M2	0.000	0.00	
			12.06000	713.840		8,608.91

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CAT NO0300 STRUCTURE F-10-AC						
0370	602-00000	REINFORCING STEEL	224.000	224.000		
			KG	0.000	0.00	
			1.23000	224.000		275.52
0375	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,443.000	36,443.000		
			KG	0.000	0.00	
			1.19000	36,443.000		43,367.17
0380	603-50012	300 MM PLASTIC PIPE	87.000	87.000		
			M	0.000	0.00	
			112.60000	87.000		9,796.20
0385	606-11030	BRIDGE RAIL TYPE 10M	120.000	120.000		
			M	0.000	0.00	
			314.80000	120.000		37,776.00
0390	613-00200	50 MM ELECTRICAL CONDUIT	121.000	121.000		
			M	0.000	0.00	
			8.92000	121.000		1,079.32
0395	618-00172	*PRESTRESSED CONCRETE I (BT1830)	283.000	283.000		
			M	0.000	0.00	
			556.43000	283.000		157,469.69
0395		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			328.05000	0.000		0.00
0395		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			328.05000	0.000		0.00
0415	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM #1 GIRDER RAMP CO #2	1.000	1.000		
			L S	0.000	0.00	
			700.00000	1.000		700.00
0420	502-11274	STEEL PILE (HP 310X110) CUT-OFFS CO #3	13.000	13.000		
			M	0.000	0.00	
			61.68000	13.000		801.84
0425	502-11274	STEEL PILE (HP 310X110) MCR LI #4, CO #006	24.000	24.000		
			M	0.000	0.00	
			24.21000	24.000		581.04

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CAT NO0300 STRUCTURE F-10-AC						
0450	900-00014	ADDED ITEM (LUMP SUM)/ HAZARDOUS WASTE DISPOSAL, MCR LINE ITEM #9, CO #011	1.000	1.000		
			L S	0.000	0.00	
			302.50000	1.000		302.50
CAT 0300 CURRENT AMT \$ 649,180.78 \$ 0.00 \$ 649,811.24						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,453.15000	1.000		14,453.15
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,352.86000	1.000		11,352.86
0410	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,115.21000	1.000		1,115.21
0445	700-70220	F/A PHONE SERV MCR LINE ITEM #8, CO #10	289.860	289.860		
			F A	0.000	0.00	
			1.00000	289.860		289.86
CAT 0400 CURRENT AMT \$ 27,211.08 \$ 0.00 \$ 27,211.08						
PROJECT TOTAL CURRENT AMT \$ 1,237,440.29 \$ 60.00 \$ 1,237,809.23						