

ESTIMATE SUMMARY

22:19:32

CONTID: C12188

ESTIMATE NO: 0014 FINL

SPEC YR: 1994

PCN: 12188-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 189.5 DAYS

TIME ALLOW:

191 WORK DAYS

STRUCTURES - SH 66 TO CR 6E

PERCENT TIME: 99.21

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: STR 2873-095

STRUCTURES-SH 66 to CR 6E

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

BOULDER, REGION 4

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON

CO 80125 303-791-5642

PAY PERIOD ENDING	08/03/2001	DATE TIME STARTED	09/08/1998
DATE LET	08/13/1998	DATE WORK BEGAN	09/08/1998
DATE AWARDED	08/14/1998	DATE TIME STOPPED	06/16/2000
DATE CONTRACT EXECUTED	08/14/1998	DATE ACCEPTED	06/16/2000
DATE NOTICE TO PROCEED	09/08/1998		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,378,741.90 PARTICIPATING	\$ 20,872.95	\$ 0.00
AWARD PROJECT AMT:	\$ 2,439,545.69 NON-PARTICIPATING	2,357,869.02	-38.97
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,378,741.97	-38.97
FUNDS AVAILABLE:	\$ -0.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,378,741.97	-38.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	36,593.19
	SECURITIES ENCUMBERED	0.00	-36,593.19
	NET EARNINGS	2,378,741.97	-38.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,378,741.97	-38.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -38.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0005	202-00001	REMOVAL OF STRUCTURE	14.000	14.000		
			EACH	0.000	0.00	
			3,102.52000	14.000		43,435.28
0010	202-00010	REMOVAL OF TREE	64.000	64.000		
			EACH	0.000	0.00	
			357.00000	64.000		22,848.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,736.000	2,736.000		
			M2	0.000	0.00	
			5.84000	2,736.000		15,978.24
0017	202-00250	REMOVAL OF PAVEMENT MARKING MCR #3	387.000	387.000		
			M2	0.000	0.00	
			14.75000	387.000		5,708.25
0020	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,538.85000	2.000		3,077.70
0025	202-01000	*REMOVAL OF FENCE	954.000	954.000		
			M	0.000	0.00	
			8.41000	954.000		8,023.14
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	23,615.000	23,615.000		
			M3	0.000	0.00	
			7.85000	23,615.000		185,377.75
0035	203-01500	BLADING	89.000	89.000		
			HOURL	0.000	0.00	
			77.24000	89.000		6,874.36
0040	206-00510	FILTER MATERIAL (CLASS A)	1,080.000	1,080.000		
			M3	0.000	0.00	
			29.27000	1,080.000		31,611.60
0045	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			20.37000	0.000		0.00
0050	208-00020	SILT FENCE	0.000	0.000		
			M	0.000	0.00	
			11.11000	0.000		0.00

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,491.96000	1.000		3,491.96
0060	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			95.26000	3.000		285.78
0065	210-01000	*RESET FENCE	590.000	590.000		
			M	0.000	0.00	
			14.29000	590.000		8,431.10
0070	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			HA	0.000	0.00	
			1,058.43000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	0.000	0.000		
			KG	0.000	0.00	
			7.41000	0.000		0.00
0080	304-01000	AGGREGATE BASE COURSE (CLASS 1)	0.000	0.000		
			T	0.000	0.00	
			10.71000	0.000		0.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	978.210	978.210		
			T	0.000	0.00	
			10.32000	978.210		10,095.13
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			T	0.000	0.00	
			116.95000	0.000		0.00
0095	403-33353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22)	806.210	806.210		
			T	0.000	0.00	
			38.10000	806.210		30,716.60
0100	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,622.000	1,622.000		
			M2	0.000	0.00	
			2.00000	1,622.000		3,244.00
0105	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	323.000	323.000		
			M2	0.000	0.00	
			1.85000	323.000		597.55

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0110	506-00224	RIPRAP (600 MM)	1,355.000	1,355.000		
			M3	0.000	0.00	
			35.34000	1,355.000		47,885.70
0115	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	93.010	93.010		
			M3	0.000	0.00	
			517.11000	93.010		48,096.40
0116	900-00006	ADDED ITEM (DOLLAR)/ OUT-OF SPEC CONC.(% AIR)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0120	601-03030	CONCRETE CLASS D (BOX CULVERT)	1,214.400	1,214.400		
			M3	0.000	0.00	
			336.02000	1,214.400		408,062.69
0125	602-00000	*REINFORCING STEEL	138,946.000	138,946.000		
			KG	0.000	0.00	
			0.95000	138,946.000		131,998.70
0130	603-01180	450 MM REINFORCED CONCRETE PIPE	0.000	0.000		
			M	0.000	0.00	
			120.58000	0.000		0.00
0135	603-01240	600 MM REINFORCED CONCRETE PIPE	80.500	80.500		
			M	0.000	0.00	
			147.88000	80.500		11,904.34
0140	603-05024	600 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			454.28000	2.000		908.56
0145	603-82012	300 MM DUCTILE IRON PIPE	204.800	204.800		
			M	0.000	0.00	
			96.18000	204.800		19,697.66
0150	603-82016	400 MM DUCTILE IRON PIPE	96.300	96.300		
			M	0.000	0.00	
			164.52000	96.300		15,843.28
0155	604-00350	INLET TYPE C (SPECIAL)	9.000	9.000		
			EACH	0.000	0.00	
			2,085.10000	9.000		18,765.90

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0160	607-11580	*FENCE (TEMPORARY)	663.000	663.000		
			M	0.000	0.00	
			18.36000	663.000		12,172.68
0165	621-00450	*DETOUR PAVEMENT	13,230.000	13,230.000		
			M2	0.000	0.00	
			15.66000	13,230.000		207,181.80
0170	625-00000	*CONSTRUCTION SURVEYING	0.600	0.600		
			L S	0.000	0.00	
			25,093.19000	0.600		15,055.91
0171	900-00006	ADDED ITEM (DOLLAR)/ MCR #4-ADDITIONAL SURVEYING	0.000	10,693.170		
			DOL	-10,693.170	-10,693.17	
			1.00000	0.000		0.00
0172	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING	107.000	0.000		
			HOUR	107.000	10,700.00	
			100.00000	107.000		10,700.00
0175	626-00000	*MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			78,207.63000	0.600		46,924.58
0176	626-01000	PUBLIC INFORMATION SERVICES MCR #1	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0180	627-00001	*PAVEMENT MARKING PAINT	631.000	631.000		
			L	0.000	0.00	
			5.29000	631.000		3,337.99
0185	630-00000	*FLAGGING	4,700.000	4,700.000		
			HOUR	0.000	0.00	
			22.23000	4,700.000		104,481.00
0190	630-00002	*TRAFFIC CONTROL SUPERVISOR	168.000	168.000		
			DAY	0.000	0.00	
			317.53000	168.000		53,345.04
0195	630-00007	*TRAFFIC CONTROL INSPECTION	101.000	100.000		
			DAY	1.000	132.30	
			132.30000	101.000		13,362.30

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	17.000	17.000		
			EACH	0.000	0.00	
			370.45000	17.000		6,297.65
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	25.000		
			EACH	0.000	0.00	
			74.09000	25.000		1,852.25
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	62.000		
			EACH	0.000	0.00	
			127.01000	62.000		7,874.62
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	45.000		
			EACH	0.000	0.00	
			142.89000	45.000		6,430.05
0220	630-80360	*DRUM CHANNELIZING DEVICE	189.000	189.000		
			EACH	0.000	0.00	
			63.51000	189.000		12,003.39
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	29.000	29.000		
			EACH	0.000	0.00	
			84.67000	29.000		2,455.43
0230	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	23.000	23.000		
			EACH	0.000	0.00	
			105.84000	23.000		2,434.32
0231	900-00005	ADDED ITEM (DAY)/ MCR #2 - PORT. TRAF. SPEED MONITOR	68.000	68.000		
			DAY	0.000	0.00	
			55.00000	68.000		3,740.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	299.000	299.000		
			M	0.000	0.00	
			55.12000	299.000		16,480.88
0240	630-80380	*TRAFFIC CONE	44.000	44.000		
			EACH	0.000	0.00	
			17.99000	44.000		791.56
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 10/29/2001
 22:19:32

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 BID ITEMS						
0250	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE	962.800	1,124.000		
			F A	-161.200	-161.20	
			1.00000	962.800		962.80
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,624,343.92 \$	-22.07 \$ 1,624,343.92
CAT NO0300 STRUCTURE BID ITEMS						
0275	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			19,472.01000	1.000		19,472.01
0280	206-00000	STRUCTURE EXCAVATION	1,726.000	1,726.000		
			M3	0.000	0.00	
			8.53000	1,726.000		14,722.78
0285	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	654.000	654.000		
			M3	0.000	0.00	
			116.66000	654.000		76,295.64
0290	206-00200	STRUCTURE BACKFILL (CLASS 2)	644.000	644.000		
			M3	0.000	0.00	
			4.24000	644.000		2,730.56
0295	403-33353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22)	139.510	139.510		
			T	0.000	0.00	
			38.10000	139.510		5,315.33
0300	502-00450	REINFORCING TIP	38.000	38.000		
			EACH	0.000	0.00	
			54.35000	38.000		2,065.30

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 NO0300 STRUCTURE BID ITEMS						
0300		MATERIAL ALLOWANCE 500B STEEL PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 500B STEEL PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305	502-11274	STEEL PILING (HP 310X110)	375.000	375.000		
			M	0.000	0.00	
			82.68000	375.000		31,005.00
0305		MATERIAL ALLOWANCE 500B STEEL PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0306	900-00012	ADDED ITEM (METER)/ PILING CUT-OFF	0.000	73.000		
			M	-73.000	-6,035.64	
			82.68000	0.000		0.00
0307	900-00012	ADDED ITEM (METER)/ PILING CUT OFF	91.000	0.000		
			M	91.000	6,018.74	
			66.14000	91.000		6,018.74
0310	515-00120	*WATERPROOFING (MEMBRANE)	1,254.000	1,254.000		
			M2	0.000	0.00	
			8.76000	1,254.000		10,985.04
0315	518-01002	BRIDGE EXPANSION DEVICE (0-50 MM)	54.000	54.000		
			M	0.000	0.00	
			57.64000	54.000		3,112.56
0320	601-03040	CONCRETE CLASS D (BRIDGE)	526.000	526.000		
			M3	0.000	0.00	
			373.34000	526.000		196,376.84
0325	602-00020	*REINFORCING STEEL (EPOXY COATED)	83,648.000	83,648.000		
			KG	0.000	0.00	
			1.12000	83,648.000		93,685.76
0330	606-11000	*BRIDGE RAIL TYPE 10	96.000	96.000		
			M	0.000	0.00	
			250.10000	96.000		24,009.60

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 10/29/2001
 22:19:32

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 NO0300 STRUCTURE BID ITEMS							
0335	613-00200	*50 MM ELECTRICAL CONDUIT	99.000	99.000			
			M	0.000	0.00		
			31.75000	99.000		3,143.25	
0340	618-00164	*PRESTRESSED CONCRETE I (BT1600)	411.000	411.000			
			M	0.000	0.00		
			453.83000	411.000		186,524.13	
0340		MATERIAL ALLOWANCE 618B PRESTRESSED CONCRETE UNIT		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0345	624-16018	450 MM CULVERT PIPE (CR 6)	32.000	32.000			
			M	0.000	0.00		
			84.13000	32.000		2,692.16	
0350	625-00000	*CONSTRUCTION SURVEYING	0.400	0.400			
			L S	0.000	0.00		
			25,093.19000	0.400		10,037.28	
0355	626-00000	*MOBILIZATION	0.400	0.400			
			L S	0.000	0.00		
			78,207.63000	0.400		31,283.05	
0356	900-00014	ADDED ITEM (LUMP SUM)/ CMO #2-MOBILIZATION(S)	1.000	1.000			
			L S	0.000	0.00		
			14,050.00000	1.000		14,050.00	
0360	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	733,525.03 \$	-16.90 \$	733,525.03
CAT NO0400 CONSTRUCTION BID ITEMS							
0365	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,393.75000	1.000		10,393.75	
0370	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,276.90000	1.000		8,276.90	

CONTID: C12188
 PCN: 12188-BID
 PROJECT: STR 2873-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 10/29/2001
 22:19:32

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 NO0400 CONSTRUCTION BID ITEMS						
0375	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,587.64000	1.000		1,587.64
0380	700-70220	F/A PHONE SERVICE LONG DISTANCE	614.660	614.660		
			F A	0.000	0.00	
			1.00000	614.660		614.66
			CAT 0400	CURRENT AMT	\$ 20,872.95	\$ 20,872.95
			PROJECT TOTAL	CURRENT AMT	\$ 2,378,741.90	\$ -38.97 \$ 2,378,741.90