

ESTIMATE SUMMARY

12:25:08

CONTID: C12395

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12395-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

115 WORK DAYS

I25 3 mi N of Butte Cr. Inch

PERCENT TIME: 20.87

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: BR 0251-152

I25 3 mi N of Butte Cr. Inch

NAME OF ROAD: 025

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/30/2003

DATE TIME STARTED 05/19/2003

9002 N. MOORE RD.

DATE LET 04/03/2003

DATE WORK BEGAN

DATE AWARDED 04/18/2003

DATE TIME STOPPED 01/21/2004

DATE CONTRACT EXECUTED 05/12/2003

DATE ACCEPTED 01/21/2004

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/19/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 949,806.79	PARTICIPATING	\$ 294,180.22	\$ 60,906.27
AWARD PROJECT AMT:	\$ 944,374.18	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.97%	TOTAL EARNINGS	294,180.22	60,906.27
FUNDS AVAILABLE:	\$ 655,626.57	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	294,180.22	60,906.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,412.68	-550.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	292,767.54	60,355.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	292,767.54	60,355.93
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 60,355.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12395
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 PROJECT: BR 0251-152

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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	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	25.000	25.000		
			SY	0.000	0.00	
			15.53660	25.000		388.42
0010	202-00090	REMOVAL OF DELINEATOR	14.000	0.000		
			EACH	14.000	45.65	
			3.26040	14.000		45.65
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	677.000	0.000		
			SY	0.000	0.00	
			1.97460	0.000		0.00
0020	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	2.000	97.81	
			48.90540	2.000		97.81
0025	202-01000	*REMOVAL OF FENCE	280.000	280.000		
			LF	0.000	0.00	
			1.08680	280.000		304.30
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	700.000	0.000		
			LF	700.000	2,624.58	
			3.74940	700.000		2,624.58
0035	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	6.000	847.69	
			141.28230	6.000		847.69
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,582.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0045	203-01500	BLADING	25.000	0.000		
			hour	7.000	588.87	
			84.12410	7.000		588.87
0050	207-00205	TOPSOIL	938.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0055	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			4.78190	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			285.25520	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	10.000	0.000		
			HOOR	0.000	0.00	
			45.64500	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	3.380	0.000		
			ACRE	0.000	0.00	
			554.26120	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	3.380	0.000		
			ACRE	0.000	0.00	
			391.24320	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	676.000	0.000		
			LB	0.000	0.00	
			1.63020	0.000		0.00
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.63020	0.000		0.00
0090	304-06007	AGGREGATE BASE COURSE (CLASS 6)	95.340	0.000		
			CY	0.000	0.00	
			26.31760	0.000		0.00
0095	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	1,486.070	0.000		
			TON	0.000	0.00	
			57.21930	0.000		0.00
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	410.000	0.000		
			GAL	0.000	0.00	
			3.31470	0.000		0.00
0105	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,071.000	0.000		
			SY	0.000	0.00	
			1.79640	0.000		0.00
0110	506-00218	RIPRAP (18 INCH)	1,132.000	0.000		
			CY	18.000	549.00	
			30.50000	18.000		549.00

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CAT NO0200 ROADWAY						
0115	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			195.62160	0.000		0.00
0120	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	47.670	0.000		
			CY	0.000	0.00	
			206.87190	0.000		0.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	687.500	0.000		
			LF	0.000	0.00	
			11.41130	0.000		0.00
0130	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			543.39330	0.000		0.00
0135	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			836.82570	0.000		0.00
0140	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			472.75220	0.000		0.00
0145	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,304.14390	0.000		0.00
0150	607-00005	*END POST	0.000	0.000		
			EACH	0.000	0.00	
			157.58410	0.000		0.00
0155	607-00010	*CORNER AND LINE BRACE POST	0.000	0.000		
			EACH	0.000	0.00	
			157.58410	0.000		0.00
0160	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	0.000	0.000		
			LF	0.000	0.00	
			2.17360	0.000		0.00
0165	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			17.38860	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			19.56220	0.000		0.00
0175	614-00011	SIGN PANEL (CLASS I)	3.000	0.000		
			SF	0.000	0.00	
			17.38860	0.000		0.00
0180	614-00200	STEEL SIGN POST (U-2)	16.000	0.000		
			LF	0.000	0.00	
			15.21500	0.000		0.00
0185	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,956.21580	0.000		0.00
0190	621-00425	*DETOUR	1.000	0.800		
			L S	0.000	0.00	
			159,964.40250	0.800		127,971.52
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.440	4,781.86	
			10,867.86570	0.440		4,781.86
0200	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	7,776.47	
			77,764.65860	0.600		46,658.80
0205	627-00005	*EPOXY PAVEMENT MARKING	46.000	0.000		
			GAL	0.000	0.00	
			108.67870	0.000		0.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	152.000	10.000		
			DAY	20.000	3,750.00	
			187.50000	30.000		5,625.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	10.000		
			DAY	3.000	636.00	
			212.00000	13.000		2,756.00
0220	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			105.41830	2.000		210.84

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CAT NO0200 ROADWAY						
0225	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			85.04100	0.000		0.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	4.000		
			EACH	0.000	0.00	
			16.30180	4.000		65.21
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	12.000		
			EACH	0.000	0.00	
			21.73570	12.000		260.83
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	10.000		
			EACH	0.000	0.00	
			27.16970	10.000		271.70
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,716.96640	1.000		2,716.97
0250	630-80360	*DRUM CHANNELIZING DEVICE	95.000	44.500		
			EACH	0.000	0.00	
			21.73570	44.500		967.24
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	1.000		
			EACH	0.000	0.00	
			23.90930	1.000		23.91
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	9.000	4.500		
			EACH	0.000	0.00	
			25.53950	4.500		114.93
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	2,200.000	1,100.000		
			LF	0.000	0.00	
			27.73620	1,100.000		30,509.82
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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	-512.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,662.130	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	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 \$	540,561.67 \$	21,697.93 \$
						228,380.95
CAT NO0201 WINGWALL REPAIR AT BRANTZELL ARROYO						
0385	202-00150	REM WALL	1.000	0.000		
			EACH	0.000	0.00	
			987.54000	0.000		0.00
0390	206-00000	STR EXCAV	104.000	0.000		
			CY	0.000	0.00	
			6.41000	0.000		0.00
0395	206-00100	STR BKFL (CL 1)	104.000	0.000		
			CY	0.000	0.00	
			27.55000	0.000		0.00
0400	206-01781	SHORING (A 1)	1.000	0.000		
			L S	0.000	0.00	
			9,487.00000	0.000		0.00
0405	506-00030	GROUTED RIPRAP	134.570	0.000		
			CY	0.000	0.00	
			98.50000	0.000		0.00
0410	601-03000	CONC CL D	35.210	0.000		
			CY	0.000	0.00	
			252.00000	0.000		0.00

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CAT NO0201 WINGWALL REPAIR AT BRANTZELL ARROYO						
0415	602-00000	REINF STEEL	1,422.000	0.000		
			LB	0.000	0.00	
			0.63000	0.000		0.00
0420	630-00007	TRAF CTRL INSPECTION	11.000	0.000		
			DAY	0.000	0.00	
			187.50000	0.000		0.00
0425	630-00012	TRAF CTRL MGMT	6.000	0.000		
			DAY	0.000	0.00	
			212.00000	0.000		0.00
0430	630-80342	CONST TRAF SIGN (B)	8.000	0.000		
			EACH	0.000	0.00	
			21.74000	0.000		0.00
0435	630-80343	CONST TRAF SIGN (C)	0.000	0.000		
			EACH	0.000	0.00	
			27.17000	0.000		0.00
0440	630-80358	FLASH ARROW PANEL (C TY)	1.000	0.000		
			EACH	0.000	0.00	
			2,716.97000	0.000		0.00
0445	630-80360	DRUM CHANNEL DEV	50.000	0.000		
			EACH	0.000	0.00	
			21.74000	0.000		0.00
			CAT 0201	CURRENT AMT \$	44,342.70 \$	0.00 \$
CAT NO0300 M-17-BF						
0300	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	23,500.00	
			23,500.00000	1.000		23,500.00
0305	206-00000	STRUCTURE EXCAVATION	281.000	0.000		
			CY	281.000	1,801.52	
			6.41110	281.000		1,801.52
0310	206-00100	STRUCTURE BACKFILL (CLASS 1)	260.250	0.000		
			CY	0.000	0.00	
			27.54660	0.000		0.00

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CAT NO0300 M-17-BF						
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	0.000		
			CY	0.000	0.00	
			10.91830	0.000		0.00
0320	206-00360	MECHANICAL REINFORCEMENT OF SOIL	260.250	0.000		
			CY	0.000	0.00	
			26.59660	0.000		0.00
0325	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	109.190	0.000		
			TON	0.000	0.00	
			57.21930	0.000		0.00
0330	502-11274	STEEL PILING (HP 12X74)	434.000	0.000		
			LF	434.000	10,106.38	
			23.28660	434.000		10,106.38
0335	515-00120	*WATERPROOFING (MEMBRANE)	627.000	0.000		
			SY	0.000	0.00	
			9.95500	0.000		0.00
0340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	0.000	0.00	
			103.64290	0.000		0.00
0340		MATERIAL ALLOWANCE EXPANSION JOINT MATERIAL		0.000		
			LF	0.000	0.00	
			67.10530	0.000		0.00
0345	601-03040	CONCRETE CLASS D (BRIDGE)	240.250	0.000		
			CY	0.000	0.00	
			189.00000	0.000		0.00
0350	602-00000	*REINFORCING STEEL	6,043.000	0.000		
			LB	6,043.000	3,800.44	
			0.62890	6,043.000		3,800.44
0355	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,150.000	0.000		
			LB	0.000	0.00	
			0.62920	0.000		0.00
0360	606-11030	*BRIDGE RAIL TYPE 10M	307.000	0.000		
			LF	0.000	0.00	
			68.55410	0.000		0.00

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CAT NO0300 M-17-BF						
0360		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10R		0.000		
			LF	0.000	0.00	
			28.75000	0.000		0.00
0365	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	4,280.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	338,311.49 \$	39,208.34 \$
						39,208.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,262.22720	1.000		14,262.23
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,220.80750	1.000		11,220.81
0380	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,107.88920	1.000		1,107.89
			CAT 0400	CURRENT AMT \$	26,590.93 \$	0.00 \$
						26,590.93
PROJECT TOTAL			CURRENT AMT \$	949,806.79 \$	60,906.27 \$	294,180.22