

ESTIMATE SUMMARY

07:35:45

CONTID: C12507

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12507-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
C470/SH 285 BIKEPATH

TIME CHARGED: 37.0 DAYS TIME ALLOW: 150 WORK DAYS
PERCENT TIME: 24.67 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: C C4701-094
C470/SH 285 BIKEPATH
NAME OF ROAD: 999
PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING	10/31/2001	DATE TIME STARTED	09/10/2001
DATE LET	08/02/2001	DATE WORK BEGAN	09/10/2001
DATE AWARDED	08/07/2001	DATE TIME STOPPED	05/07/2002
DATE CONTRACT EXECUTED	08/22/2001	DATE ACCEPTED	05/07/2002
DATE NOTICE TO PROCEED	09/10/2001		

LITTLETON CO 80125 303-791-5642

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,378,784.78	PARTICIPATING	\$ 30,880.74	\$ 0.00
AWARD PROJECT AMT:	\$ 1,091,876.79	NON-PARTICIPATING	423,532.77	200,323.35
PERCENT COMPLETE:	32.96%	TOTAL EARNINGS	454,413.51	200,323.35
FUNDS AVAILABLE:	\$ 924,371.27	STOCKPILED MATERIALS	3,098.17	3,098.17
		GROSS EARNINGS	457,511.68	203,421.52
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,429.95	-1,997.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	452,081.73	201,423.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	452,081.73	201,423.54
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 201,423.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12507
 PCN: 12507-BID
 PROJECT: C C4701-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/07/2001

ESTIMATE NO: 0002

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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	201-00000	CLEARING AND GRUBBING	1.000	0.700		
			L S	0.300	2,965.71	
			9,885.69000	1.000		9,885.69
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	498.70	
			498.70000	1.000		498.70
0015	202-00035	REMOVAL OF PIPE	5.000	0.000		
			LF	2.500	11.50	
			4.60000	2.500		11.50
0020	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			209.55000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	13.000	0.000		
			EACH	0.000	0.00	
			27.57000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	313.200	0.000		
			SY	313.200	3,000.46	
			9.58000	313.200		3,000.46
0035	202-00203	REMOVAL OF CURB AND GUTTER	610.000	0.000		
			LF	610.000	2,238.70	
			3.67000	610.000		2,238.70
0040	202-00220	REMOVAL OF ASPHALT MAT	785.000	0.000		
			SY	597.770	2,331.30	
			3.90000	597.770		2,331.30
0045	202-00250	REMOVAL OF PAVEMENT MARKING	725.000	0.000		
			SF	241.300	533.27	
			2.21000	241.300		533.27
0050	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			82.72000	0.000		0.00
0055	202-01000	*REMOVAL OF FENCE	585.000	412.000		
			LF	173.000	458.45	
			2.65000	585.000		1,550.25

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CAT NO0200 ROADWAY						
0060	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			820.19000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,428.000	25,400.000		
			CY	12,028.000	79,625.36	
			6.62000	37,428.000		247,773.36
0070	203-01500	BLADING	37.000	0.000		
			HOOR	0.000	0.00	
			86.97000	0.000		0.00
0075	203-01510	BACKHOE	25.000	0.000		
			HOOR	4.000	312.56	
			78.14000	4.000		312.56
0080	203-01597	POTHOLING	20.000	0.000		
			HOOR	0.000	0.00	
			102.83000	0.000		0.00
0085	207-00205	TOPSOIL	4,543.000	0.000		
			CY	0.000	0.00	
			12.25000	0.000		0.00
0090	208-00011	EROSION BALES (WEED FREE)	59.000	16.000		
			EACH	20.000	348.80	
			17.44000	36.000		627.84
0095	208-00020	SILT FENCE	4,455.000	4,253.000		
			LF	115.000	202.40	
			1.76000	4,368.000		7,687.68
0100	208-00050	STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,082.85000	0.000		0.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	2.000		
			EACH	0.000	0.00	
			911.24000	2.000		1,822.48
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.150		
			L S	0.150	393.39	
			2,622.57000	0.300		786.77

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CAT NO0200 ROADWAY						
0115	210-00010	RESET MAILBOX STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			159.92000	0.000		0.00
0120	212-00006	*SEEDING (NATIVE)	8.500	0.000		
			ACRE	0.000	0.00	
			593.35000	0.000		0.00
0125	213-00004	*MULCHING (WEED FREE STRAW)	8.500	0.000		
			ACRE	0.000	0.00	
			330.87000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	845.000	0.000		
			LB	0.000	0.00	
			1.99000	0.000		0.00
0135	215-00010	*TRANSPLANT TREE	1.000	0.000		
			EACH	1.000	606.59	
			606.59000	1.000		606.59
0140	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	189.000	0.000		
			SY	0.000	0.00	
			4.41000	0.000		0.00
0145	304-06007	AGGREGATE BASE COURSE (CLASS 6)	9.000	0.000		
			CY	0.000	0.00	
			112.85000	0.000		0.00
0150	306-01000	RECONDITIONING	3,073.000	0.000		
			SY	522.000	1,696.50	
			3.25000	522.000		1,696.50
0155	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	196.000	0.000		
			SY	0.000	0.00	
			43.35000	0.000		0.00
0160	412-00600	*CONCRETE PAVEMENT (6 INCH)	273.400	0.000		
			SY	273.400	11,157.45	
			40.81000	273.400		11,157.45
0165	412-01000	*CONCRETE PAVEMENT (10 INCH)	48.900	0.000		
			SY	0.000	0.00	
			104.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-00209	RIPRAP (9 INCH)	8.300	5.720		
			CY	0.000	0.00	
			28.93000	5.720		165.48
0175	506-00212	RIPRAP (12 INCH)	9.600	0.000		
			CY	5.800	178.58	
			30.79000	5.800		178.58
0180	515-00400	*CONCRETE SEALER	405.000	0.000		
			SY	0.000	0.00	
			5.51000	0.000		0.00
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	243.000	17.500		
			LF	218.800	8,531.01	
			38.99000	236.300		9,213.34
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	17.000	16.000		
			LF	0.000	0.00	
			83.22000	16.000		1,331.52
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	7.000	2.000		
			EACH	5.000	3,973.45	
			794.69000	7.000		5,562.83
0200	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,054.18000	2.000		2,108.36
0205	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	1.000	7,106.63	
			7,106.63000	1.000		7,106.63
0210	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	1.000	2,253.94	
			2,253.94000	1.000		2,253.94
0215	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	1.000	2,419.37	
			2,419.37000	1.000		2,419.37
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	777.100	0.000		
			LF	0.000	0.00	
			13.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,556.80000	0.000		0.00
0230	607-00000	*LINE POST	21.000	0.000		
			EACH	0.000	0.00	
			35.29000	0.000		0.00
0235	607-00005	*END POST	10.000	0.000		
			EACH	0.000	0.00	
			115.80000	0.000		0.00
0240	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	529.000	0.000		
			LF	0.000	0.00	
			4.19000	0.000		0.00
0245	607-11450	*FENCE SPLIT CEDAR	105.000	0.000		
			LF	0.000	0.00	
			27.57000	0.000		0.00
0250	607-11580	*FENCE (TEMPORARY)	627.000	290.000		
			LF	337.000	1,115.47	
			3.31000	627.000		2,075.37
0255	608-00010	*CONCRETE CURB RAMP	22.300	0.000		
			SY	22.300	1,438.80	
			64.52000	22.300		1,438.80
0260	608-00026	*CONCRETE BIKEWAY (6 INCH)	5,299.000	0.000		
			SY	446.100	13,949.55	
			31.27000	446.100		13,949.55
0265	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	152.000	0.000		
			LF	139.000	1,808.39	
			13.01000	139.000		1,808.39
0270	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	598.000	0.000		
			LF	408.000	5,671.20	
			13.90000	408.000		5,671.20
0275	609-24008	*GUTTER TYPE 2 (8 FOOT)	50.000	0.000		
			LF	0.000	0.00	
			61.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	352.000	0.000		
			SF	0.000	0.00	
			9.93000	0.000		0.00
0285	612-00001	*DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			22.06000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			22.06000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	61.000	0.000		
			SF	0.000	0.00	
			16.54000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	64.000	0.000		
			SF	0.000	0.00	
			20.95000	0.000		0.00
0305	614-00040	*SIGN POST (SPECIAL)	45.000	0.000		
			LF	0.000	0.00	
			27.57000	0.000		0.00
0310	614-00044	*TIMBER SIGN POST 4X4 INCH	148.000	0.000		
			LF	0.000	0.00	
			16.54000	0.000		0.00
0315	614-00066	*TIMBER SIGN POST 6X6 INCH	65.000	0.000		
			LF	0.000	0.00	
			22.06000	0.000		0.00
0320	621-00450	*DETOUR PAVEMENT	3,124.000	0.000		
			SY	0.000	0.00	
			19.22000	0.000		0.00
0325	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			27,572.08000	0.000		0.00
0330	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	2,436.68	
			24,366.80000	0.600		14,620.08

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CAT NO0200 ROADWAY						
0335	627-00001	PAVEMENT MARKING PAINT	10.000	0.000		
			GAL	0.000	0.00	
			165.43000	0.000		0.00
0340	627-00002	THERMOPLASTIC PAVEMENT MARKING	100.000	0.000		
			SF	0.000	0.00	
			13.23000	0.000		0.00
0345	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	47.000	0.000		
			SF	0.000	0.00	
			22.06000	0.000		0.00
0350	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	400.000	0.000		
			SF	0.000	0.00	
			16.54000	0.000		0.00
0355	630-00000	*FLAGGING	1,000.000	52.000		
			HOURL	246.050	6,918.93	
			28.12000	298.050		8,381.17
0360	630-00003	*UNIFORMED TRAFFIC CONTROL	40.000	0.000		
			HOURL	0.000	0.00	
			66.17000	0.000		0.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	155.000	5.000		
			DAY	12.000	661.68	
			55.14000	17.000		937.38
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	6.000		
			DAY	21.000	9,843.33	
			468.73000	27.000		12,655.71
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.500	124.08	
			248.15000	0.500		124.08
0380	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			551.44000	0.000		0.00
0385	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	2.000		
			EACH	5.000	551.45	
			110.29000	7.000		772.03

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CAT NO0200 ROADWAY						
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	18.500		
			EACH	1.500	165.44	
			110.29000	20.000		2,205.80
0395	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	0.000		
			EACH	0.000	0.00	
			110.29000	0.000		0.00
0400	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			SF	0.000	0.00	
			22.06000	30.000		661.80
0405	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,654.33000	1.000		1,654.33
0410	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	0.000		
			DAY	0.000	0.00	
			137.86000	0.000		0.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	200.000	14.500		
			EACH	36.500	1,610.38	
			44.12000	51.000		2,250.12
0420	630-80370	CONCRETE BARRIER (TEMPORARY)	1,600.000	390.000		
			LF	0.000	0.00	
			8.32000	390.000		3,244.80
0425	630-80380	*TRAFFIC CONE	200.000	65.000		
			EACH	4.000	79.40	
			19.85000	69.000		1,369.65
0430	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			3,746.89000	1.000		3,746.89
0435	700-70010	F/A MINOR CONTRACT REVISIONS	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT PILOT	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB PROGRAM	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70100	F/A RELOCATE UTILITY	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70035	F/A LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE BIKEWAY (6 INCH) (COLORED)	4,853.000	0.000		
			SY	0.000	0.00	
			4.16000	0.000		0.00
0560	622-00250	BENCH	2.000	0.000		
			EACH	0.000	0.00	
			592.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,132,595.44 \$	177,218.90 \$ 400,428.30
CAT NO0300 STRUCTURES						
0470	206-00000	STRUCTURE EXCAVATION	75.000	0.000		
			CY	47.000	208.68	
			4.44000	47.000		208.68
0475	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	92.000	0.000		
			CY	0.000	0.00	
			79.73000	0.000		0.00
0480	206-00200	STRUCTURE BACKFILL (CLASS 2)	99.000	0.000		
			CY	0.000	0.00	
			10.96000	0.000		0.00

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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 NO0300 STRUCTURES						
0485	503-00018	*DRILLED CAISSON (18 INCH)	80.000	0.000		
			LF	43.200	2,835.22	
			65.63000	43.200		2,835.22
0490	503-00024	*DRILLED CAISSON (24 INCH)	40.000	0.000		
			LF	24.800	2,789.26	
			112.47000	24.800		2,789.26
0495	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,739.21000	0.000		0.00
0500	601-03040	CONCRETE CLASS D (BRIDGE)	151.250	0.000		
			CY	29.530	11,361.96	
			384.76000	29.530		11,361.96
0505	601-40301	STRUCTURAL CONCRETE COATING	4,885.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
0510	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,812.380	0.000		
			LB	4,919.200	2,902.33	
			0.59000	4,919.200		2,902.33
0515	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	588.000	0.000		
			LF	0.000	0.00	
			66.17000	0.000		0.00
0515		MATERIAL ALLOWANCE CHAIN LINK FENCE INBEDS		0.000		
			LF	588.000	3,098.17	
			5.26900	588.000		3,098.17
0520	613-00200	2 INCH ELECTRICAL CONDUIT	298.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
0525	618-01998	PRESTRESSED CONCRETE BOX (SPECIAL)	1,677.000	0.000		
			SF	0.000	0.00	
			36.90000	0.000		0.00
0545	900-00014	ADDED ITEM (LUMP SUM)/ RECONSTRUCT ABUTMENT FORMS	1.000	0.000		
			L S	1.000	3,007.00	
			3,007.00000	1.000		3,007.00

CONTID: C12507
 PCN: 12507-BID
 PROJECT: C C4701-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0300 STRUCTURES						
0555	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			7,888.00000	0.000		0.00
0565	900-00021	ADDED ITEM (SQUARE FOOT)/	5,015.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
			CAT 0300	CURRENT AMT \$	215,308.60 \$	26,202.62 \$
						26,202.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,329.92000	1.000		18,329.92
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,609.74000	1.000		10,609.74
0540	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			970.54000	2.000		1,941.08
			CAT 0400	CURRENT AMT \$	30,880.74 \$	0.00 \$
						30,880.74
PROJECT TOTAL			CURRENT AMT \$	1,378,784.78 \$	203,421.52 \$	457,511.66