

ESTIMATE SUMMARY

CONTID: C12507

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12507-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
C470/SH 285 BIKEPATH

TIME CHARGED: 89.0 DAYS      TIME ALLOW: 150 WORK DAYS  
PERCENT TIME: 59.33      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	01/31/2002	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	903,131.98	72,557.56
PERCENT COMPLETE:	67.74%	TOTAL EARNINGS	934,012.72	72,557.56
FUNDS AVAILABLE:	\$ 444,772.06	STOCKPILED MATERIALS	358.29	-2,739.88
		GROSS EARNINGS	934,371.01	69,817.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,813.35	-32.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	929,557.66	69,784.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	929,557.66	69,784.97
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 69,784.97

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12507  
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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			9,885.69000	1.000		9,885.69
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			498.70000	1.000		498.70
0015	202-00035	REMOVAL OF PIPE	5.000	2.500		
			LF	0.000	0.00	
			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	313.200		
			SY	0.000	0.00	
			9.58000	313.200		3,000.46
0035	202-00203	REMOVAL OF CURB AND GUTTER	610.000	610.000		
			LF	0.000	0.00	
			3.67000	610.000		2,238.70
0040	202-00220	REMOVAL OF ASPHALT MAT	785.000	610.870		
			SY	0.000	0.00	
			3.90000	610.870		2,382.39
0045	202-00250	REMOVAL OF PAVEMENT MARKING	725.000	241.300		
			SF	0.000	0.00	
			2.21000	241.300		533.27
0050	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			82.72000	3.000		248.16
0055	202-01000	*REMOVAL OF FENCE	585.000	585.000		
			LF	0.000	0.00	
			2.65000	585.000		1,550.25

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CAT NO0200 ROADWAY						
0060	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	1.000	820.19	
			820.19000	1.000		820.19
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,428.000	42,428.000		
			CY	-4,500.000	-29,790.00	
			6.62000	37,928.000		251,083.36
0070	203-01500	BLADING	37.000	25.500		
			hour	0.000	0.00	
			86.97000	25.500		2,217.74
0075	203-01510	BACKHOE	25.000	4.000		
			hour	0.000	0.00	
			78.14000	4.000		312.56
0080	203-01597	POTHOLING	20.000	5.000		
			hour	0.000	0.00	
			102.83000	5.000		514.15
0085	207-00205	TOPSOIL	4,543.000	2,748.400		
			CY	316.900	3,882.03	
			12.25000	3,065.300		37,549.93
0090	208-00011	EROSION BALES (WEED FREE)	59.000	36.000		
			EACH	0.000	0.00	
			17.44000	36.000		627.84
0095	208-00020	SILT FENCE	4,455.000	4,368.000		
			LF	0.000	0.00	
			1.76000	4,368.000		7,687.68
0100	208-00050	STORM DRAIN INLET PROTECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,082.85000	1.000		1,082.85
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	0.450		
			L S	0.300	786.77	
			2,622.57000	0.750		1,966.93

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CAT NO0200 ROADWAY						
0115	210-00010	RESET MAILBOX STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			159.92000	1.000		159.92
0120	212-00006	*SEEDING (NATIVE)	8.500	0.000		
			ACRE	5.700	3,382.10	
			593.35000	5.700		3,382.10
0125	213-00004	*MULCHING (WEED FREE STRAW)	8.500	0.000		
			ACRE	5.700	1,885.96	
			330.87000	5.700		1,885.96
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	1.000		
			EACH	0.000	0.00	
			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	2,518.000		
			SY	0.000	0.00	
			3.25000	2,518.000		8,183.50
0155	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	196.000	145.310		
			SY	0.000	0.00	
			43.35000	145.310		6,299.19
0160	412-00600	*CONCRETE PAVEMENT (6 INCH)	273.400	273.400		
			SY	0.000	0.00	
			40.81000	273.400		11,157.45
0165	412-01000	*CONCRETE PAVEMENT (10 INCH)	48.900	48.900		
			SY	0.000	0.00	
			104.77000	48.900		5,123.25

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CAT NO0200 ROADWAY						
0170	506-00209	RIPRAP (9 INCH)	8.300	7.820		
			CY	0.000	0.00	
			28.93000	7.820		226.23
0175	506-00212	RIPRAP (12 INCH)	9.600	5.800		
			CY	0.000	0.00	
			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	236.300		
			LF	0.000	0.00	
			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	7.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			7,106.63000	1.000		7,106.63
0210	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,253.94000	1.000		2,253.94
0215	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,419.37000	1.000		2,419.37
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	777.100	777.100		
			LF	0.000	0.00	
			13.40000	777.100		10,413.14

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CAT NO0200 ROADWAY						
0225	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,556.80000	2.000		7,113.60
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	627.000		
			LF	0.000	0.00	
			3.31000	627.000		2,075.37
0255	608-00010	*CONCRETE CURB RAMP	22.300	22.300		
			SY	0.000	0.00	
			64.52000	22.300		1,438.80
0260	608-00026	*CONCRETE BIKEWAY (6 INCH)	5,299.000	3,282.220		
			SY	1,693.450	52,954.18	
			31.27000	4,975.670		155,589.20
0265	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	152.000	139.000		
			LF	0.000	0.00	
			13.01000	139.000		1,808.39
0270	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	598.000	408.000		
			LF	0.000	0.00	
			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	221.000		
			SF	0.000	0.00	
			9.93000	221.000		2,194.53
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	45.000		
			SF	0.000	0.00	
			16.54000	45.000		744.30
0300	614-00012	*SIGN PANEL (CLASS II)	64.000	32.000		
			SF	0.000	0.00	
			20.95000	32.000		670.40
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	114.500		
			LF	0.000	0.00	
			16.54000	114.500		1,893.83
0315	614-00066	*TIMBER SIGN POST 6X6 INCH	65.000	31.000		
			LF	0.000	0.00	
			22.06000	31.000		683.86
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	1.000		
			L S	0.000	0.00	
			24,366.80000	1.000		24,366.80

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CAT NO0200 ROADWAY						
0335	627-00001	PAVEMENT MARKING PAINT	10.000	3.000		
			GAL	0.000	0.00	
			165.43000	3.000		496.29
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	400.000		
			SF	-200.000	-3,308.00	
			16.54000	200.000		3,308.00
0355	630-00000	*FLAGGING	1,000.000	345.800		
			HOURL	16.000	449.92	
			28.12000	361.800		10,173.82
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	68.000		
			DAY	18.000	992.52	
			55.14000	86.000		4,742.04
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	38.000		
			DAY	13.000	6,093.49	
			468.73000	51.000		23,905.23
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.900		
			EACH	0.000	0.00	
			248.15000	0.900		223.34
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	12.600		
			EACH	0.000	0.00	
			110.29000	12.600		1,389.65



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CAT NO0200 ROADWAY						
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	36.000		
			EACH	0.000	0.00	
			110.29000	36.000		3,970.44
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	54.000		
			SF	0.000	0.00	
			22.06000	54.000		1,191.24
0405	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,654.33000	1.800		2,977.79
0410	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	32.000		
			DAY	0.000	0.00	
			137.86000	32.000		4,411.52
0415	630-80360	*DRUM CHANNELIZING DEVICE	200.000	91.800		
			EACH	0.000	0.00	
			44.12000	91.800		4,050.22
0420	630-80370	CONCRETE BARRIER (TEMPORARY)	1,600.000	702.000		
			LF	0.000	0.00	
			8.32000	702.000		5,840.64
0425	630-80380	*TRAFFIC CONE	200.000	124.200		
			EACH	0.000	0.00	
			19.85000	124.200		2,465.37
0430	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	1.800		
			EACH	0.000	0.00	
			3,746.89000	1.800		6,744.40
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	4,529.570		
			SY	0.000	0.00	
			4.16000	4,529.570		18,843.01
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 \$	38,149.16 \$	702,630.01
CAT NO0300 STRUCTURES						
0470	206-00000	STRUCTURE EXCAVATION	75.000	47.000		
			CY	0.000	0.00	
			4.44000	47.000		208.68
0475	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	92.000	92.000		
			CY	0.000	0.00	
			79.73000	92.000		7,335.16
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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 PCN: 12507-BID  
 PROJECT: C C4701-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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	43.200		
			LF	0.000	0.00	
			65.63000	43.200		2,835.22
0490	503-00024	*DRILLED CAISSON (24 INCH)	40.000	24.800		
			LF	0.000	0.00	
			112.47000	24.800		2,789.26
0495	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,739.21000	1.000		2,739.21
0500	601-03040	CONCRETE CLASS D (BRIDGE)	151.250	151.250		
			CY	0.000	0.00	
			384.76000	151.250		58,194.95
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	29,812.380		
			LB	0.000	0.00	
			0.59000	29,812.380		17,589.30
0515	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	588.000	0.000		
			LF	520.000	34,408.40	
			66.17000	520.000		34,408.40
0515		MATERIAL ALLOWANCE CHAIN LINK FENCE INBEDS		588.000		
			LF	-520.000	-2,739.88	
			5.26900	68.000		358.29
0520	613-00200	2 INCH ELECTRICAL CONDUIT	298.000	295.000		
			LF	0.000	0.00	
			5.51000	295.000		1,625.45
0525	618-01998	PRESTRESSED CONCRETE BOX (SPECIAL)	1,677.000	1,677.000		
			SF	0.000	0.00	
			36.90000	1,677.000		61,881.30
0545	900-00014	ADDED ITEM (LUMP SUM)/ RECONSTRUCT ABUTMENT FORMS	1.000	1.000		
			L S	0.000	0.00	
			3,007.00000	1.000		3,007.00

CONTID: C12507  
 PCN: 12507-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			7,888.00000	1.000		7,888.00
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 \$	31,668.52 \$
						200,860.22
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 \$	69,817.68 \$	934,370.97