

ESTIMATE SUMMARY

CONTID: C12507

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 12507-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW:

150 WORK DAYS

C470/SH 285 BIKEPATH

PERCENT TIME: 82.00

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

PAY PERIOD ENDING

06/25/2002

DATE TIME STARTED 09/10/2001

9002 N. MOORE RD.

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

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

09/10/2001

			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	1,006,863.03	1,082.85
PERCENT COMPLETE:	75.27%	TOTAL EARNINGS	1,037,743.77	1,082.85
FUNDS AVAILABLE:	\$ 341,041.01	STOCKPILED MATERIALS	5.27	0.00
		GROSS EARNINGS	1,037,749.04	1,082.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,281.14	-16.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,032,467.90	1,066.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,032,467.90	1,066.61
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 1,066.61

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	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	3.000		
			LF	0.000	0.00	
			4.60000	3.000		13.80
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	313.000		
			SY	0.000	0.00	
			9.58000	313.000		2,998.54
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	611.000		
			SY	0.000	0.00	
			3.90000	611.000		2,382.90
0045	202-00250	REMOVAL OF PAVEMENT MARKING	725.000	241.000		
			SF	0.000	0.00	
			2.21000	241.000		532.61
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	1.000		
			EACH	0.000	0.00	
			820.19000	1.000		820.19
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,428.000	37,928.000		
			CY	0.000	0.00	
			6.62000	37,928.000		251,083.36
0070	203-01500	BLADING	37.000	37.000		
			HOOR	0.000	0.00	
			86.97000	37.000		3,217.89
0075	203-01510	BACKHOE	25.000	4.000		
			HOOR	0.000	0.00	
			78.14000	4.000		312.56
0080	203-01597	POTHOLING	20.000	5.000		
			HOOR	0.000	0.00	
			102.83000	5.000		514.15
0085	207-00205	TOPSOIL	4,543.000	4,543.000		
			CY	0.000	0.00	
			12.25000	4,543.000		55,651.75
0090	208-00011	EROSION BALES (WEED FREE)	59.000	43.000		
			EACH	0.000	0.00	
			17.44000	43.000		749.92
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	1.000	1,082.85	
			1,082.85000	2.000		2,165.70
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	1.000		
			L S	0.000	0.00	
			2,622.57000	1.000		2,622.57

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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	8.500		
			ACRE	0.000	0.00	
			593.35000	8.500		5,043.48
0125	213-00004	*MULCHING (WEED FREE STRAW)	8.500	8.500		
			ACRE	0.000	0.00	
			330.87000	8.500		2,812.40
0130	213-00061	*MULCH TACKIFIER	845.000	845.000		
			LB	0.000	0.00	
			1.99000	845.000		1,681.55
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	189.000		
			SY	0.000	0.00	
			4.41000	189.000		833.49
0145	304-06007	AGGREGATE BASE COURSE (CLASS 6)	9.000	9.000		
			CY	0.000	0.00	
			112.85000	9.000		1,015.65
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	145.000		
			SY	0.000	0.00	
			43.35000	145.000		6,285.75
0160	412-00600	*CONCRETE PAVEMENT (6 INCH)	273.400	273.000		
			SY	0.000	0.00	
			40.81000	273.000		11,141.13
0165	412-01000	*CONCRETE PAVEMENT (10 INCH)	48.900	48.800		
			SY	0.000	0.00	
			104.77000	48.800		5,112.78

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CAT NO0200 ROADWAY						
0170	506-00209	RIPRAP (9 INCH)	8.300	8.000		
			CY	0.000	0.00	
			28.93000	8.000		231.44
0175	506-00212	RIPRAP (12 INCH)	9.600	6.000		
			CY	0.000	0.00	
			30.79000	6.000		184.74
0180	515-00400	*CONCRETE SEALER	405.000	350.000		
			SY	0.000	0.00	
			5.51000	350.000		1,928.50
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	243.000	236.000		
			LF	0.000	0.00	
			38.99000	236.000		9,201.64
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	777.000		
			LF	0.000	0.00	
			13.40000	777.000		10,411.80

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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	20.000		
			EACH	0.000	0.00	
			35.29000	20.000		705.80
0235	607-00005	*END POST	10.000	4.000		
			EACH	0.000	0.00	
			115.80000	4.000		463.20
0240	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	529.000	529.000		
			LF	0.000	0.00	
			4.19000	529.000		2,216.51
0245	607-11450	*FENCE SPLIT CEDAR	105.000	105.000		
			LF	0.000	0.00	
			27.57000	105.000		2,894.85
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	22.000		
			SY	0.000	0.00	
			64.52000	22.000		1,419.44
0260	608-00026	*CONCRETE BIKEWAY (6 INCH)	5,299.000	5,299.000		
			SY	0.000	0.00	
			31.27000	5,299.000		165,699.73
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	20.000		
			LF	0.000	0.00	
			61.76000	20.000		1,235.20

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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	3.000		
			EACH	0.000	0.00	
			22.06000	3.000		66.18
0290	612-00003	*DELINEATOR (TYPE III)	8.000	7.000		
			EACH	0.000	0.00	
			22.06000	7.000		154.42
0295	614-00011	*SIGN PANEL (CLASS I)	61.000	61.000		
			SF	0.000	0.00	
			16.54000	61.000		1,008.94
0300	614-00012	*SIGN PANEL (CLASS II)	64.000	64.000		
			SF	0.000	0.00	
			20.95000	64.000		1,340.80
0305	614-00040	*SIGN POST (SPECIAL)	45.000	45.000		
			LF	0.000	0.00	
			27.57000	45.000		1,240.65
0310	614-00044	*TIMBER SIGN POST 4X4 INCH	148.000	148.000		
			LF	0.000	0.00	
			16.54000	148.000		2,447.92
0315	614-00066	*TIMBER SIGN POST 6X6 INCH	65.000	65.000		
			LF	0.000	0.00	
			22.06000	65.000		1,433.90
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	1.000		
			L S	0.000	0.00	
			27,572.08000	1.000		27,572.08
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	6.000		
			GAL	0.000	0.00	
			165.43000	6.000		992.58
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	47.000		
			SF	0.000	0.00	
			22.06000	47.000		1,036.82
0350	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	400.000	200.000		
			SF	0.000	0.00	
			16.54000	200.000		3,308.00
0355	630-00000	*FLAGGING	1,000.000	409.000		
			hour	0.000	0.00	
			28.12000	409.000		11,501.08
0360	630-00003	*UNIFORMED TRAFFIC CONTROL	40.000	0.000		
			hour	0.000	0.00	
			66.17000	0.000		0.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	155.000	155.000		
			DAY	0.000	0.00	
			55.14000	155.000		8,546.70
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	60.000		
			DAY	0.000	0.00	
			468.73000	60.000		28,123.80
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			248.15000	4.000		992.60
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	14.000		
			EACH	0.000	0.00	
			110.29000	14.000		1,544.06

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CAT NO0200 ROADWAY						
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	43.000		
			EACH	0.000	0.00	
			110.29000	43.000		4,742.47
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	60.000		
			SF	0.000	0.00	
			22.06000	60.000		1,323.60
0405	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,654.33000	2.000		3,308.66
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	102.000		
			EACH	0.000	0.00	
			44.12000	102.000		4,500.24
0420	630-80370	CONCRETE BARRIER (TEMPORARY)	1,600.000	780.000		
			LF	0.000	0.00	
			8.32000	780.000		6,489.60
0425	630-80380	*TRAFFIC CONE	200.000	138.000		
			EACH	0.000	0.00	
			19.85000	138.000		2,739.30
0430	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			3,746.89000	2.000		7,493.78
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	4,853.000		
			SY	0.000	0.00	
			4.16000	4,853.000		20,188.48
0560	622-00250	BENCH	2.000	2.000		
			EACH	0.000	0.00	
			592.00000	2.000		1,184.00
			CAT 0200	CURRENT AMT \$ 1,132,595.44 \$	1,082.85 \$	798,171.41
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	99.000		
			CY	0.000	0.00	
			10.96000	99.000		1,085.04

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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	43.000		
			LF	0.000	0.00	
			65.63000	43.000		2,822.09
0490	503-00024	*DRILLED CAISSON (24 INCH)	40.000	25.000		
			LF	0.000	0.00	
			112.47000	25.000		2,811.75
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	151.000		
			CY	0.000	0.00	
			384.76000	151.000		58,098.76
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	29,812.000		
			LB	0.000	0.00	
			0.59000	29,812.000		17,589.08
0515	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	588.000	587.000		
			LF	0.000	0.00	
			66.17000	587.000		38,841.79
0515		MATERIAL ALLOWANCE CHAIN LINK FENCE INBEDS		1.000		
			LF	0.000	0.00	
			5.26900	1.000		5.27
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
 PROJECT: C C4701-094

COLORADO DEPARTMENT OF TRANSPORTATION

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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	5,015.000		
			SF	0.000	0.00	
			0.55000	5,015.000		2,758.25
			CAT 0300	CURRENT AMT \$	215,308.60 \$	0.00 \$ 208,696.83
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 \$	1,082.85 \$	1,037,748.98