

ESTIMATE SUMMARY

09:27:07

CONTID: C12718

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12718-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

157 WORK DAYS

POWERS - WOODMEN TO RESEARCH (C)

PERCENT TIME: 37.58

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

C M240-047

Powers-Woodmen to Research (C)

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON

CO 80125

303-791-5642

PAY PERIOD ENDING

06/30/2000

DATE TIME STARTED

03/29/2000

DATE LET

03/02/2000

DATE WORK BEGAN

03/29/2000

DATE AWARDED

03/09/2000

DATE TIME STOPPED

05/09/2001

DATE CONTRACT EXECUTED

03/23/2000

DATE ACCEPTED

05/09/2001

DATE NOTICE TO PROCEED

03/29/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,088,905.26 PARTICIPATING	\$ 28,829.95	\$ 6,329.95
AWARD PROJECT AMT:	\$ 2,007,400.07 NON-PARTICIPATING	348,038.62	100,629.24
PERCENT COMPLETE:	18.04% TOTAL EARNINGS	376,868.57	106,959.19
FUNDS AVAILABLE:	\$ 1,712,036.69 STOCKPILED MATERIALS	12,236.01	1,851.15
	GROSS EARNINGS	389,104.58	108,810.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,368.56	-3,208.78
	SECURITIES ENCUMBERED	10,368.56	3,208.78
	NET EARNINGS	389,104.58	108,810.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	389,104.58	108,810.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 108,810.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (CMO # 005)	16,269.000	12,000.000		
			CY	0.000	0.00	
			1.75000	12,000.000		21,000.00
0010	203-00400	ROCK EXCAVATION (CMO # 005)	200.000	0.000		
			CY	0.000	0.00	
			14.93000	0.000		0.00
0015	206-00000	STRUCTURE EXCAVATION (CMO #005)	200.000	0.000		
			CY	0.000	0.00	
			9.23000	0.000		0.00
0020	206-00100	STRUCTURE BACKFILL (CLASS 1) (CMO # 005)	167.000	0.000		
			CY	0.000	0.00	
			19.29000	0.000		0.00
0025	207-00205	TOPSOIL	1,350.000	600.000		
			CY	0.000	0.00	
			7.52000	600.000		4,512.00
0030	208-00005	*EROSION LOG	330.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0035	208-00010	*EROSION BALES	50.000	12.000		
			EACH	0.000	0.00	
			9.04000	12.000		108.48
0040	208-00020	*SILT FENCE	1,277.000	1,277.000		
			LF	0.000	0.00	
			0.90000	1,277.000		1,149.30
0041	900-00012	ADDED ITEM (FOOT)/ (MCR # 7 LINE 1) RESET SILT FENCE	483.000	483.000		
			LF	0.000	0.00	
			0.75000	483.000		362.25
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			2,450.29000	0.300		735.09
0050	210-01000	RESET FENCE (DELETED FORM 105)	680.000	0.000		
			LF	0.000	0.00	
			0.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	212-00006	*SEEDING (NATIVE)	2.900	0.000		
			ACRE	0.000	0.00	
			542.13000	0.000		0.00
0060	213-00002	*MULCHING (WEED FREE HAY)	1.800	0.000		
			ACRE	0.000	0.00	
			536.11000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	270.000	0.000		
			LB	0.000	0.00	
			1.91000	0.000		0.00
0070	214-01010	*BRUSH LAYER CUTTING	200.000	0.000		
			EACH	0.000	0.00	
			5.02000	0.000		0.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,778.000	0.000		
			SY	0.000	0.00	
			2.09000	0.000		0.00
0080	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	535.000	0.000		
			SY	0.000	0.00	
			2.95000	0.000		0.00
0085	506-00218	RIPRAP (18 INCH)	352.000	0.000		
			CY	0.000	0.00	
			35.45000	0.000		0.00
0090	506-00230	RIPRAP (30 IN)	2,985.000	0.000		
			CY	0.000	0.00	
			30.74000	0.000		0.00
0095	601-01050	CONCRETE CLASS B (WALL) (CMO #005)	68.000	0.000		
			CY	0.000	0.00	
			455.57000	0.000		0.00
0100	602-00000	*REINFORCING STEEL (CMO #005)	6,815.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0100		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		0.000		
			LB	0.000	0.00	
			0.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000	75.000		
			LF	0.000	0.00	
			37.10000	75.000		2,782.50
0107	900-00014	ADDED ITEM (LUMP SUM)/ (MCR # 11 LINE 9) ADDED 42 IN RCP (INSTALL ONLY)	1.000	0.000		
			L S	0.000	0.00	
			594.00000	0.000		0.00
0110	621-00200	HAUL ROAD	1.000	0.500		
			L S	0.000	0.00	
			21,000.00000	0.500		10,500.00
0115	625-00000	*CONSTRUCTION SURVEYING	0.300	0.130		
			L S	0.000	0.00	
			18,000.00000	0.130		2,340.00
0120	626-00000	*MOBILIZATION	0.300	0.150		
			L S	0.000	0.00	
			62,500.00000	0.150		9,375.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70020	F/A ON-THE-JOB TRAINEE (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT PILOT (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A EROSION CONTROL (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0167	503-00018	DRILLED CAISSON (18 IN) (CMO #005)	140.000	0.000		
			LF	140.000	6,300.00	
			45.00000	140.000		6,300.00
0275	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING COST SHARING (CMO # 005)	1.000	0.000		
			L S	0.000	0.00	
			1,752.88000	0.000		0.00

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CAT NO0200 ROADWAY							
0281	700-70034	F/A (MCR # 16 LINE 13) ELECTIRC HOOKUP REIMBURSEMENT	605.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0285	606-00301	*GDRAIL TY 3 (6-3) (MCR #10 LINE 4)	375.000	0.000			
		LF		0.000	0.00		
			18.37000	0.000		0.00	
0290	606-01340	*END ANCHOR TY 3D (MCR #10 LINE 5)	2.000	0.000			
		EACH		0.000	0.00		
			528.00000	0.000		0.00	
0295	606-01370	*END ANCHOR TY 3G (MCR #10 LINE 6)	2.000	0.000			
		EACH		0.000	0.00		
			1,072.50000	0.000		0.00	
0300	606-01380	*END ANCHOR TY 3H (MCR #10 LINE 7)	2.000	0.000			
		EACH		0.000	0.00		
			638.00000	0.000		0.00	
0305	606-02001	*END ANCHOR (SRT) (MCR #10 LINE 8)	2.000	0.000			
		EACH		0.000	0.00		
			1,474.00000	0.000		0.00	
0315	203-01550	DOZING (MCR # 14 LINE 10) ADDED DOZING FOR SLOPE CLEANUP	8.000	0.000			
		HOOR		0.000	0.00		
			65.00000	0.000		0.00	
0320	203-00060	EMB MATL (CIP) (MCR # 14 LINE 11) ADD'L EMBANKMENT FOR GUARDRAIL	348.000	0.000			
		CY		0.000	0.00		
			7.00000	0.000		0.00	
0325	900-00005	ADDED ITEM (DAY)/ (MCR # 15 LINE 12) ADDED ITEM FOR TRAFFIC CONTROL	4.000	0.000			
		DAY		0.000	0.00		
			350.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	291,144.16 \$	6,300.00 \$	59,164.62
CAT NO0300 STR. NO. CSG-M 00-16.65							
0145	206-00000	STRUCTURE EXCAVATION	722.000	722.000			
		CY		0.000	0.00		
			9.23000	722.000		6,664.06	

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CAT NO0300 STR. NO. CSG-M 00-16.65						
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,474.000	0.000		
			CY	0.000	0.00	
			50.52000	0.000		0.00
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	892.000	0.000		
			CY	0.000	0.00	
			3.97000	0.000		0.00
0160	403-34324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(AC-20R) (DELETED FORM 105)	0.000	0.000		
			TON	0.000	0.00	
			59.18000	0.000		0.00
0162	403-33452	HBP (GR SX) (ASPH) (86) (PG 58-28) (CMO #012) CHANGE IN ASPHALT TYPE DUE TO WEATHER	414.000	0.000		
			TON	0.000	0.00	
			59.18000	0.000		0.00
0165	503-00018	*DRILLED CAISSON (18 INCH)	997.000	997.000		
			LF	0.000	0.00	
			45.00000	997.000		44,865.00
0166	900-00014	ADDED ITEM (LUMP SUM)/ (CMO #003) 36" OVERDRILL AND 18" CASING W/ BACKFILL	1.000	0.000		
			L S	1.000	5,437.45	
			5,437.45000	1.000		5,437.45
0170	503-00054	*DRILLED CAISSON (54 INCH)	300.000	300.000		
			LF	0.000	0.00	
			245.00000	300.000		73,500.00
0175	513-00600	BRIDGE DRAIN	4.000	0.000		
			EACH	0.000	0.00	
			2,516.45000	0.000		0.00
0175		MATERIAL ALLOWANCE BRIDGE DECK DRAINS		0.000		
			EACH	0.000	0.00	
			1,629.25000	0.000		0.00
0180	515-00120	*WATERPROOFING (MEMBRANE)	3,764.000	0.000		
			SY	0.000	0.00	
			6.25000	0.000		0.00
0185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	272.000	0.000		
			LF	0.000	0.00	
			132.59000	0.000		0.00

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CAT NO0300 STR. NO. CSG-M 00-16.65						
0185		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0187	900-00014	ADDED ITEM (LUMP SUM)/ (MCR #9 LINE 3) EXPANSION DEVICE MODIFICATION	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0190	601-01040	CONCRETE CLASS B (BRIDGE)	382.000	60.000		
			CY	192.000	46,080.00	
			240.00000	252.000		60,480.00
0195	601-03040	CONCRETE CLASS D (BRIDGE)	2,223.400	0.000		
			CY	78.000	15,600.00	
			200.00000	78.000		15,600.00
0195		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0195		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0200	601-40301	*STRUCTURAL CONCRETE COATING	17,746.000	0.000		
			SF	0.000	0.00	
			0.91000	0.000		0.00
0205	602-00000	*REINFORCING STEEL	208,379.000	73,265.000		
			LB	68,593.000	26,065.34	
			0.38000	141,858.000		53,906.04
0205		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		38,730.000		
			LB	-38,730.000	-8,133.30	
			0.21000	0.000		0.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		0.000		
			LB	47,545.000	9,984.45	
			0.21000	47,545.000		9,984.45
0210	602-00020	*REINFORCING STEEL (EPOXY COATED)	498,685.000	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00

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CAT NO0300 STR. NO. CSG-M 00-16.65						
0210		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		7,764.000		
			LB	0.000	0.00	
			0.29000	7,764.000		2,251.56
0210		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			LB	0.000	0.00	
			0.29000	0.000		0.00
0215	603-50012	12 INCH PLASTIC PIPE	320.000	0.000		
			LF	0.000	0.00	
			22.13000	0.000		0.00
0220	606-10700	*BRIDGE RAIL TYPE 7	720.000	0.000		
			LF	0.000	0.00	
			46.43000	0.000		0.00
0225	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	332.000	0.000		
			LF	0.000	0.00	
			6.17000	0.000		0.00
0230	613-04000	CONDUIT (INSTALL ONLY)	300.000	0.000		
			LF	0.000	0.00	
			26.10000	0.000		0.00
0235	618-00172	*PRESTRESSED CONCRETE I (BT72)	3,832.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0235		MATERIAL ALLOWANCE PRESTRESS CONC I (BT72)		0.000		
			LF	0.000	0.00	
			80.68000	0.000		0.00
0240	625-00000	*CONSTRUCTION SURVEYING	0.700	0.300		
			L S	0.000	0.00	
			18,000.00000	0.300		5,400.00
0245	626-00000	*MOBILIZATION	0.700	0.350		
			L S	0.000	0.00	
			62,500.00000	0.350		21,875.00
0270	900-00014	ADDED ITEM (LUMP SUM)/ (CMO # 006) PIER COLUMN ELEV. ADJUSTMENT FOR DESIGN CHANGE	1.000	0.000		
			L S	1.000	1,146.45	
			1,146.45000	1.000		1,146.45

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CAT NO0300 STR. NO. CSG-M 00-16.65						
0310	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR DECK PANELS	-6,055.600	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,745,761.10 \$	96,180.39 \$	301,110.01
CAT NO0400 CE BID ITEMS						
0250	620-00002	FIELD OFFICE (CLASS 2) (DELETED FORM 105, CMO #004)	0.000	0.000		
		EACH		0.000	0.00	
			19,500.00000	0.000		0.00
0255	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			19,500.00000	1.000		19,500.00
0260	620-00020	SANITARY FACILITY	2.000	2.000		
		EACH		0.000	0.00	
			1,500.00000	2.000		3,000.00
0265	700-70035	F/A (CMO 004) FIELD OFFICE SETUP	3,500.000	0.000		
		F A		3,126.620	3,126.62	
			1.00000	3,126.620		3,126.62
0266	700-70035	F/A (CMO #004) FIELD OFFICE SUPPLIES AND EQUIPMENT	11,000.000	0.000		
		F A		3,203.330	3,203.33	
			1.00000	3,203.330		3,203.33
0267	700-70035	F/A (CMO #004) FIELD OFFICE UTILITIES	15,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0280	900-00014	ADDED ITEM (LUMP SUM)/ (MCR #8 LINE 2) ELECTRIC HOOKUP REIMBURSEMENT	0.000	0.000		
		L S		0.000	0.00	
			337.50000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 52,000.00 \$	6,329.95 \$	28,829.95
PROJECT TOTAL			CURRENT AMT \$ 2,088,905.26 \$		108,810.34 \$	389,104.58