

ESTIMATE SUMMARY

15:03:30

CONTID: C12718

ESTIMATE NO: 0011 FINL

SPEC YR: 1999

PCN: 12718-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW:

157 WORK DAYS

POWERS - WOODMEN TO RESEARCH (C)

PERCENT TIME: 100.00

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

02/15/2002

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	\$ 46,853.42	\$ 1,186.99
AWARD PROJECT AMT:	\$ 2,007,400.07	NON-PARTICIPATING	2,028,039.31	25,847.77
PERCENT COMPLETE:	99.33%	TOTAL EARNINGS	2,074,892.73	27,034.76
FUNDS AVAILABLE:	\$ 14,012.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,074,892.73	27,034.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	30,111.00
		SECURITIES ENCUMBERED	0.00	-30,111.00
		NET EARNINGS	2,074,892.73	27,034.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,074,892.73	27,034.76
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 27,034.76

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (CMO # 005)	16,269.000	16,269.000		
			CY	0.000	0.00	
			1.75000	16,269.000		28,470.75
0010	203-00400	ROCK EXCAVATION (CMO # 005)	200.000	200.000		
			CY	0.000	0.00	
			14.93000	200.000		2,986.00
0015	206-00000	STRUCTURE EXCAVATION (CMO #005)	200.000	200.000		
			CY	0.000	0.00	
			9.23000	200.000		1,846.00
0020	206-00100	STRUCTURE BACKFILL (CLASS 1) (CMO # 005)	167.000	167.000		
			CY	0.000	0.00	
			19.29000	167.000		3,221.43
0025	207-00205	TOPSOIL	1,350.000	1,350.000		
			CY	0.000	0.00	
			7.52000	1,350.000		10,152.00
0030	208-00005	*EROSION LOG	330.000	330.000		
			LF	0.000	0.00	
			11.75000	330.000		3,877.50
0035	208-00010	*EROSION BALES	50.000	50.000		
			EACH	0.000	0.00	
			9.04000	50.000		452.00
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	1.000		
			L S	0.000	0.00	
			2,450.29000	1.000		2,450.29
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	2.900		
			ACRE	0.000	0.00	
			542.13000	2.900		1,572.18
0060	213-00002	*MULCHING (WEED FREE HAY)	1.800	1.700		
			ACRE	0.000	0.00	
			536.11000	1.700		911.39
0065	213-00061	*MULCH TACKIFIER	270.000	248.000		
			LB	0.000	0.00	
			1.91000	248.000		473.68
0070	214-01010	*BRUSH LAYER CUTTING	200.000	200.000		
			EACH	0.000	0.00	
			5.02000	200.000		1,004.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,778.000	3,889.000		
			SY	-8.000	-16.72	
			2.09000	3,881.000		8,111.29
0080	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	535.000	535.000		
			SY	0.000	0.00	
			2.95000	535.000		1,578.25
0085	506-00218	RIPRAP (18 INCH)	352.000	352.000		
			CY	0.000	0.00	
			35.45000	352.000		12,478.40
0090	506-00230	RIPRAP (30 IN)	2,985.000	2,985.000		
			CY	0.000	0.00	
			30.74000	2,985.000		91,758.90
0095	601-01050	CONCRETE CLASS B (WALL) (CMO #005)	68.000	68.000		
			CY	0.000	0.00	
			455.57000	68.000		30,978.76
0100	602-00000	*REINFORCING STEEL (CMO #005)	6,815.000	6,815.000		
			LB	0.000	0.00	
			0.38000	6,815.000		2,589.70
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	1.000		
			L S	0.000	0.00	
			594.00000	1.000		594.00
0110	621-00200	HAUL ROAD	1.000	1.000		
			L S	0.000	0.00	
			21,000.00000	1.000		21,000.00
0115	625-00000	*CONSTRUCTION SURVEYING	0.300	0.300		
			L S	0.000	0.00	
			18,000.00000	0.300		5,400.00
0120	626-00000	*MOBILIZATION	0.300	0.300		
			L S	0.000	0.00	
			62,500.00000	0.300		18,750.00
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	140.000		
			LF	0.000	0.00	
			45.00000	140.000		6,300.00
0275	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING COST SHARING (CMO # 005)	1.000	1.000		
			L S	0.000	0.00	
			1,752.88000	1.000		1,752.88

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CAT NO0200 ROADWAY						
0281	700-70034	F/A (MCR # 16 LINE 13) ELECTIRC HOOKUP REIMBURSEMENT	605.000	500.510		
		F A		104.490	104.49	
			1.00000	605.000		605.00
0285	606-00301	*GDRAIL TY 3 (6-3) (MCR #10 LINE 4)	375.000	375.000		
		LF		0.000	0.00	
			18.37000	375.000		6,888.75
0290	606-01340	*END ANCHOR TY 3D (MCR #10 LINE 5)	2.000	2.000		
		EACH		0.000	0.00	
			528.00000	2.000		1,056.00
0295	606-01370	*END ANCHOR TY 3G (MCR #10 LINE 6)	2.000	2.000		
		EACH		0.000	0.00	
			1,072.50000	2.000		2,145.00
0300	606-01380	*END ANCHOR TY 3H (MCR #10 LINE 7)	2.000	2.000		
		EACH		0.000	0.00	
			638.00000	2.000		1,276.00
0305	606-02001	*END ANCHOR (SRT) (MCR #10 LINE 8)	2.000	2.000		
		EACH		0.000	0.00	
			1,474.00000	2.000		2,948.00
0315	203-01550	DOZING (MCR # 14 LINE 10) ADDED DOZING FOR SLOPE CLEANUP	8.000	8.000		
		HOOR		0.000	0.00	
			65.00000	8.000		520.00
0320	203-00060	EMB MATL (CIP) (MCR # 14 LINE 11) ADD'L EMBANKMENT FOR GUARDRAIL	348.000	308.000		
		CY		40.000	280.00	
			7.00000	348.000		2,436.00
0325	900-00005	ADDED ITEM (DAY)/ (MCR # 15 LINE 12) ADDED ITEM FOR TRAFFIC CONTROL	4.000	4.000		
		DAY		0.000	0.00	
			350.00000	4.000		1,400.00
			CAT 0200	CURRENT AMT \$	291,144.16 \$	367.77 \$ 282,278.20
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	1,474.000		
			CY	0.000	0.00	
			50.52000	1,474.000		74,466.48
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	892.000	892.000		
			CY	0.000	0.00	
			3.97000	892.000		3,541.24
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	414.000		
			TON	0.000	0.00	
			59.18000	414.000		24,500.52
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	1.000		
			L S	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			2,516.45000	4.000		10,065.80
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	3,764.000		
			SY	0.000	0.00	
			6.25000	3,764.000		23,525.00
0185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	272.000	272.000		
			LF	0.000	0.00	
			132.59000	272.000		36,064.48

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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	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0190	601-01040	CONCRETE CLASS B (BRIDGE)	382.000	382.000		
			CY	0.000	0.00	
			240.00000	382.000		91,680.00
0195	601-03040	CONCRETE CLASS D (BRIDGE)	2,223.400	2,096.000		
			CY	127.400	25,480.00	
			200.00000	2,223.400		444,680.00
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	17,746.000		
			SF	0.000	0.00	
			0.91000	17,746.000		16,148.86
0205	602-00000	*REINFORCING STEEL	208,379.000	208,379.000		
			LB	0.000	0.00	
			0.38000	208,379.000		79,184.02
0205		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		0.000		
			LB	0.000	0.00	
			0.21000	0.000		0.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		0.000		
			LB	0.000	0.00	
			0.21000	0.000		0.00
0210	602-00020	*REINFORCING STEEL (EPOXY COATED)	498,685.000	498,685.000		
			LB	0.000	0.00	
			0.42000	498,685.000		209,447.70

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CAT NO0300 STR. NO. CSG-M 00-16.65						
0210		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.29000	0.000		0.00
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	320.000		
			LF	0.000	0.00	
			22.13000	320.000		7,081.60
0220	606-10700	*BRIDGE RAIL TYPE 7	720.000	720.000		
			LF	0.000	0.00	
			46.43000	720.000		33,429.60
0225	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	332.000	332.000		
			LF	0.000	0.00	
			6.17000	332.000		2,048.44
0230	613-04000	CONDUIT (INSTALL ONLY)	300.000	300.000		
			LF	0.000	0.00	
			26.10000	300.000		7,830.00
0235	618-00172	*PRESTRESSED CONCRETE I (BT72)	3,832.000	3,832.000		
			LF	0.000	0.00	
			130.00000	3,832.000		498,160.00
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	0.700		
			L S	0.000	0.00	
			18,000.00000	0.700		12,600.00
0245	626-00000	*MOBILIZATION	0.700	0.700		
			L S	0.000	0.00	
			62,500.00000	0.700		43,750.00
0270	900-00014	ADDED ITEM (LUMP SUM)/ (CMO # 006) PIER COLUMN ELEV. ADJUSTMENT FOR DESIGN CHANGE	1.000	1.000		
			L S	0.000	0.00	
			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	-6,055.600		
		DOL		0.000	0.00	
			1.00000	-6,055.600		-6,055.60
			CAT 0300	CURRENT AMT \$ 1,745,761.10 \$	25,480.00 \$	1,745,761.10
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	3,126.620		
		F A		111.660	111.66	
			1.00000	3,238.280		3,238.28
0266	700-70035	F/A (CMO #004) FIELD OFFICE SUPPLIES AND EQUIPMENT	11,000.000	5,886.350		
		F A		1,636.350	1,636.35	
			1.00000	7,522.700		7,522.70
0267	700-70035	F/A (CMO #004) FIELD OFFICE UTILITIES	15,000.000	14,153.460		
		F A		-561.020	-561.02	
			1.00000	13,592.440		13,592.44
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 \$	1,186.99 \$	46,853.42
PROJECT TOTAL			CURRENT AMT \$ 2,088,905.26 \$		27,034.76 \$	2,074,892.72