

ESTIMATE SUMMARY

CONTID: C13380

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13380-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

35 CALENDAR DAYS

SH86 5miE Castle Rock (G-17-W)

PERCENT TIME: 100.00

ORIG TIME ALLOW:

110 CALENDAR DAYS

PROJECT NO:

BR 086A-037

SH 86 5mi E Castle Rock (G-17-W)

NAME OF ROAD:

86

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

01/10/2003

DATE TIME STARTED 04/25/2002

9002 N. MOORE RD.

DATE LET

03/14/2002

DATE WORK BEGAN

DATE AWARDED

04/02/2002

DATE TIME STOPPED 01/07/2003

DATE CONTRACT EXECUTED

04/24/2002

DATE ACCEPTED 01/07/2003

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

04/25/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 365,801.80 PARTICIPATING	\$ 363,191.30	\$ 1,134.12
AWARD PROJECT AMT:	\$ 365,163.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.29% TOTAL EARNINGS	363,191.30	1,134.12
FUNDS AVAILABLE:	\$ 2,610.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	363,191.30	1,134.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,468.86	-17.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	361,722.44	1,117.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	361,722.44	1,117.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,117.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	13.000	13.000		
			EACH	0.000	0.00	
			5.00000	13.000		65.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	87.000	87.000		
			SF	0.000	0.00	
			2.00000	87.000		174.00
0015	202-01000	*REMOVAL OF FENCE	2,103.000	2,103.000		
			LF	0.000	0.00	
			2.00000	2,103.000		4,206.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	245.000	245.000		
			LF	0.000	0.00	
			3.00000	245.000		735.00
0025	202-01300	REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,320.000	2,320.000		
			CY	0.000	0.00	
			13.54490	2,320.000		31,424.17
0035	203-01550	DOZING	0.000	0.000		
			HOURL	0.000	0.00	
			81.18390	0.000		0.00
0040	203-01597	POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			200.30760	0.000		0.00
0045	207-00205	TOPSOIL	828.000	828.000		
			CY	0.000	0.00	
			6.03130	828.000		4,993.92
0050	207-00210	STOCKPILE TOPSOIL	828.000	828.000		
			CY	0.000	0.00	
			6.03130	828.000		4,993.92
0055	208-00005	*EROSION LOG	100.000	100.000		
			LF	0.000	0.00	
			7.70000	100.000		770.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	284.000	284.000		
			LF	0.000	0.00	
			5.00000	284.000		1,420.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0070	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	1.800	1.800		
			ACRE	0.000	0.00	
			1,290.00000	1.800		2,322.00
0080	213-00002	*MULCHING (WEED FREE HAY)	1.800	1.800		
			ACRE	0.000	0.00	
			1,200.00000	1.800		2,160.00
0085	213-00061	*MULCH TACKIFIER	180.000	180.000		
			LB	0.000	0.00	
			3.00000	180.000		540.00
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	15.000	15.000		
			TON	0.000	0.00	
			96.32330	15.000		1,444.85
0095	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	1,211.550	1,211.550		
			TON	0.000	0.00	
			38.60000	1,211.550		46,765.83
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	293.000	293.000		
			GAL	0.000	0.00	
			1.25000	293.000		366.25
0105	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0110	607-00010	*CORNER AND LINE BRACE POST	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00

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CAT NO0200 ROADWAY						
0115	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,156.000	2,156.000		
			LF	0.000	0.00	
			5.25000	2,156.000		11,319.00
0120	607-11580	*FENCE (TEMPORARY)	418.000	418.000		
			LF	0.000	0.00	
			2.00000	418.000		836.00
0125	612-00001	*DELINEATOR (TYPE I)	4.000	4.000		
			EACH	0.000	0.00	
			20.00000	4.000		80.00
0130	612-00002	*DELINEATOR (TYPE II)	8.000	8.000		
			EACH	0.000	0.00	
			22.00000	8.000		176.00
0135	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00
0140	614-00013	*SIGN PANEL (CLASS III)	6.000	6.000		
			SF	0.000	0.00	
			30.00000	6.000		180.00
0145	614-01502	*STEEL SIGN POST (2 INCH ROUND)	20.000	20.000		
			LF	0.000	0.00	
			30.00000	20.000		600.00
0150	617-00036	36 INCH CULVERT PIPE	26.000	26.000		
			LF	0.000	0.00	
			64.00290	26.000		1,664.08
0155	621-00450	*DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			10.40000	0.000		0.00
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0165	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00

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CAT NO0200 ROADWAY						
0170	627-00002	*THERMOPLASTIC PAVEMENT MARKING	532.000	532.000		
			SF	0.000	0.00	
			3.50000	532.000		1,862.00
0175	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	8.000	8.000		
			GAL	0.000	0.00	
			75.00000	8.000		600.00
0180	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0185	630-00000	*FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	13.000		
			DAY	0.000	0.00	
			55.00000	13.000		715.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	16.000		
			DAY	0.000	0.00	
			440.00000	16.000		7,040.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			400.00000	1.800		720.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.000	0.00	
			80.00000	5.400		432.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	8.100		
			EACH	0.000	0.00	
			125.00000	8.100		1,012.50
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			100.00000	3.600		360.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			25.00000	28.800		720.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0230	630-80370	*CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			25.75330	0.000		0.00
0235	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			10.00000	90.000		900.00
0240	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	606-00301	GDRAIL TY 3 (6-3)	400.000	400.000		
			LF	0.000	0.00	
			12.10000	400.000		4,840.00
0350	606-01370	TRANSITION TY 3G	4.000	4.000		
			EACH	0.000	0.00	
			770.00000	4.000		3,080.00
0355	606-02005	END ANCHOR (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,160.00000	4.000		4,640.00
0370	630-80350	VERT PANEL	60.000	54.000		
			EACH	0.000	0.00	
			35.00000	54.000		1,890.00

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CAT NO0200 ROADWAY							
0375	630-00000	FLAGGING	152.000	150.000			
			HOOR	0.000	0.00		
			35.00000	150.000		5,250.00	
0380	203-01550	DOZING	0.000	0.000			
			HOOR	0.000	0.00		
			118.65000	0.000		0.00	
0385	203-01597	POTHOLING	4.000	4.000			
			HOOR	0.000	0.00		
			141.25000	4.000		565.00	
0390	900-00014	ADDED ITEM (LUMP SUM)/ VE PAYMENT	1.000	0.000			
			L S	1.000	1,134.12		
			1,134.12000	1.000		1,134.12	
			CAT 0200	CURRENT AMT \$	203,664.14 \$	1,134.12 \$	201,053.64
CAT NO0300 CONCRETE BOX CULVERT							
0260	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0265	206-00000	STRUCTURE EXCAVATION	604.000	604.000			
			CY	0.000	0.00		
			8.04130	604.000		4,856.95	
0270	206-00200	STRUCTURE BACKFILL (CLASS 2)	188.000	188.000			
			CY	0.000	0.00		
			12.59270	188.000		2,367.43	
0275	601-03030	CONCRETE CLASS D (BOX CULVERT)	0.000	0.000			
			CY	0.000	0.00		
			189.36630	0.000		0.00	
0280	602-00000	REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			0.40360	0.000		0.00	
0300	206-00065	STR BKFL (FLOW-FILL)	124.000	124.000			
			CY	0.000	0.00		
			55.00000	124.000		6,820.00	

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CAT NO0300 CONCRETE BOX CULVERT						
0305	420-00110	GEOTEXTILE (DRAIN) (CL A)	369.000	369.000		
			SY	0.000	0.00	
			2.75000	369.000		1,014.75
0310	420-00500	GEOTEXTILE (PAVING)	360.000	360.000		
			SY	0.000	0.00	
			2.50000	360.000		900.00
0320	502-11253	STEEL PILE (HP 12X53)	736.000	736.000		
			LF	0.000	0.00	
			27.80000	736.000		20,460.80
0325	506-00212	RIPRAP (12 IN)	140.000	140.000		
			CY	0.000	0.00	
			40.16000	140.000		5,622.40
0330	507-00400	BITUM S AND D PAVE (ASPH)	10.000	10.000		
			TON	0.000	0.00	
			145.00000	10.000		1,450.00
0335	601-21000	*PRECAST WALL SEGMENT (ABUTMENT)	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0340	601-21000	*PRECAST WALL SEGMENT (WINGWALL)	4.000	4.000		
			EACH	0.000	0.00	
			1,350.00000	4.000		5,400.00
0360	606-11030	BRDG RAIL TY 10M	77.000	77.000		
			LF	0.000	0.00	
			55.00000	77.000		4,235.00
0365	618-06038	*PRESTRESSED CONCRETE SLAB (SPECIAL)	8.000	8.000		
			SF	0.000	0.00	
			8,125.00000	8.000		65,000.00
			CAT 0300	CURRENT AMT \$	161,127.33 \$	0.00 \$ 161,127.33
CAT NO0400 CONSTRUCTION ENGINEERING						
0285	620-00001	FIELD OFFICE (CLASS 1)	0.000	0.000		
			EACH	0.000	0.00	
			7,476.45800	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0290	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000		
			EACH	0.000	0.00	
			7,476.45790	0.000		0.00
0295	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,010.33000	1.000		1,010.33
			CAT 0400	CURRENT AMT \$	1,010.33 \$	0.00 \$ 1,010.33
			PROJECT TOTAL	CURRENT AMT \$	365,801.80 \$	1,134.12 \$ 363,191.30