

ESTIMATE SUMMARY

CONTID: C14164

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14164-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS TIME ALLOW: 11/17/200 FIXED COMPLETION DAT

RED CLIFF ARCH

PERCENT TIME: 11.83 ORIG TIME ALLOW: 10/31/200 FIXED COMPLETION DAT

PROJECT NO: BR 0241-040
RED CLIFF ARCH

NAME OF ROAD: 024A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/31/2004 DATE TIME STARTED 03/01/2004

9002 N. MOORE RD.

DATE LET 12/04/2003 DATE WORK BEGAN 03/08/2004

DATE AWARDED 12/11/2003 DATE TIME STOPPED 12/07/2004

DATE CONTRACT EXECUTED 12/30/2003 DATE ACCEPTED 12/07/2004

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 03/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,632,617.67 PARTICIPATING	\$ 254,968.41	\$ 254,968.41
AWARD PROJECT AMT:	\$ 3,593,870.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.02% TOTAL EARNINGS	254,968.41	254,968.41
FUNDS AVAILABLE:	\$ 3,377,649.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	254,968.41	254,968.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-683.35	-683.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	254,285.06	254,285.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	254,285.06	254,285.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 254,285.06

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 NO0300 F-11-T STRUCTURES						
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			4,715.34000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,517.000	0.000		
			SY	0.000	0.00	
			4.57000	0.000		0.00
0015	202-00425	REMOVAL OF BRIDGE RAILING	938.000	0.000		
			LF	0.000	0.00	
			14.40000	0.000		0.00
0020	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			400,000.00000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	465.000	0.000		
			LF	0.000	0.00	
			2.77000	0.000		0.00
0030	202-05300	*REMOVAL AND DISPOSAL OF PAINT	1.000	0.000		
			L S	0.000	0.00	
			300,000.00000	0.000		0.00
0035	203-00400	ROCK EXCAVATION	11.000	0.000		
			CY	0.000	0.00	
			1,087.33000	0.000		0.00
0040	203-00440	*ROCK EXCAVATION (SPECIAL)	0.300	0.000		
			CY	0.300	1,043.84	
			3,479.47000	0.300		1,043.84
0045	203-01140	ROLLING	0.000	0.000		
			HOURL	0.000	0.00	
			85.74000	0.000		0.00
0050	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			91.18000	0.000		0.00
0055	203-01510	BACKHOE	0.000	0.000		
			HOURL	0.000	0.00	
			91.18000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0060	203-01582	TRUCK (DUMP)	0.000	0.000		
			HOURLY	0.000	0.00	
			93.90000	0.000		0.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	24.000	0.000		
			HOURLY	5.000	591.80	
			118.36000	5.000		591.80
0070	203-02300	*ROCK SCALER	26.000	0.000		
			HOURLY	9.000	1,663.65	
			184.85000	9.000		1,663.65
0075	203-02330	LABORER	42.000	0.000		
			HOURLY	0.000	0.00	
			24.33000	0.000		0.00
0080	206-00000	STRUCTURE EXCAVATION	413.000	0.000		
			CY	0.000	0.00	
			7.09000	0.000		0.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	389.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0090	206-00520	FILTER MATERIAL (CLASS B)	0.300	0.000		
			CY	0.000	0.00	
			893.80000	0.000		0.00
0095	210-00425	RESET BRIDGE RAILING	939.000	0.000		
			LF	0.000	0.00	
			24.42000	0.000		0.00
0100	210-00480	PIER RESTORATION	0.000	0.000		
			L S	0.000	0.00	
			11,436.32000	0.000		0.00
0105	211-01111	*ROCK REINFORCEMENT (DOWELS)	224.000	0.000		
			LF	224.000	27,083.84	
			120.91000	224.000		27,083.84
0110	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			52,735.75000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0115	250-00050	*MONITORING TECHNICIAN	287.600	0.000		
			hour	0.000	0.00	
			92.42000	0.000		0.00
0120	250-00110	*HEALTH AND SAFETY OFFICER	349.600	0.000		
			hour	0.000	0.00	
			173.97000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	54.720	0.000		
			TON	0.000	0.00	
			58.43000	0.000		0.00
0130	304-07000	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
			TON	0.000	0.00	
			60.90000	0.000		0.00
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	32.860	0.000		
			TON	0.000	0.00	
			190.28000	0.000		0.00
0140	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			92.42000	0.000		0.00
0145	409-01010	*COVER COAT MATERIAL (TYPE I)	365.800	0.000		
			TON	0.000	0.00	
			32.62000	0.000		0.00
0150	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) CMO 2	0.000	0.000		
			TON	0.000	0.00	
			380.57000	0.000		0.00
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	162.000	0.000		
			GAL	0.000	0.00	
			4.35000	0.000		0.00
0160	411-10275	*EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	1,316.000	0.000		
			GAL	0.000	0.00	
			1.14000	0.000		0.00
0165	411-10375	*EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	10,306.000	0.000		
			GAL	0.000	0.00	
			0.98000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0170	509-00000	STRUCTURAL STEEL	12,923.000	0.000		
			LB	0.000	0.00	
			6.17000	0.000		0.00
0175	509-00001	*STRUCTURAL STEEL (GALVANIZED)	10,004.000	0.000		
			LB	0.000	0.00	
			1.82000	0.000		0.00
0180	509-08010	*ALTER AND ERECT STRUCTURAL STEEL	1.000	0.000		
			L S	0.000	0.00	
			106,300.41000	0.000		0.00
0185	509-60000	ARCHITECTURAL STEEL REFURBISHMENT	1.000	0.000		
			L S	0.000	0.00	
			65,348.83000	0.000		0.00
0190	509-90000	*PAINT EXISTING STRUCTURE(S)	1.000	0.000		
			L S	0.000	0.00	
			442,545.34000	0.000		0.00
0195	515-00120	*WATERPROOFING (MEMBRANE) CMO 2	0.000	0.000		
			SY	0.000	0.00	
			7.95000	0.000		0.00
0200	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH) CMO 2	0.000	0.000		
			LF	0.000	0.00	
			121.75000	0.000		0.00
0205	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	1.700	0.000		
			CY	0.000	0.00	
			462.12000	0.000		0.00
0210	601-03040	CONCRETE CLASS D (BRIDGE)	214.410	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0215	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL) CMO 2	0.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0220	602-00020	*REINFORCING STEEL (EPOXY COATED)	151,316.000	0.000		
			LB	0.000	0.00	
			0.64000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0225	603-01150	15 INCH REINFORCED CONCRETE PIPE	4.000	0.000		
			LF	0.000	0.00	
			284.83000	0.000		0.00
0230	604-25005	VANE GRATE INLET (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,222.16000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	453.000	0.000		
			LF	0.000	0.00	
			15.71000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,071.02000	0.000		0.00
0245	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,712.55000	0.000		0.00
0250	606-11030	*BRIDGE RAIL TYPE 10M	972.000	0.000		
			LF	0.000	0.00	
			65.25000	0.000		0.00
0255	607-11525	FENCE (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			2.17000	0.000		0.00
0260	607-55101	*CABLE NET	2,400.000	0.000		
			SF	2,400.000	67,848.00	
			28.27000	2,400.000		67,848.00
0265	609-60011	*CURB TYPE 6 (SECTION M)	106.000	0.000		
			LF	0.000	0.00	
			54.37000	0.000		0.00
0270	612-00001	DELINEATOR (TYPE I)	12.000	0.000		
			EACH	0.000	0.00	
			43.49000	0.000		0.00
0275	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			44.58000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0280	612-00003	DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			45.67000	0.000		0.00
0285	618-08900	*GROUND ANCHOR	900.000	0.000		
			LF	0.000	0.00	
			96.45000	0.000		0.00
0290	618-09040	*ANCHOR TEST	5.000	0.000		
			EACH	0.000	0.00	
			761.13000	0.000		0.00
0295	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.240	4,800.00	
			20,000.00000	0.240		4,800.00
0300	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.145	76,850.00	
			530,000.00000	0.145		76,850.00
0305	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,077.33	
			4,309.33000	0.250		1,077.33
0310	627-00001	*PAVEMENT MARKING PAINT	35.000	0.000		
			GAL	0.000	0.00	
			43.49000	0.000		0.00
0315	627-00005	*EPOXY PAVEMENT MARKING	12.000	0.000		
			GAL	0.000	0.00	
			380.57000	0.000		0.00
0320	630-00000	*FLAGGING	5,262.000	0.000		
			HOUR	690.000	11,868.00	
			17.20000	690.000		11,868.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	64.000	0.000		
			DAY	5.000	598.05	
			119.61000	5.000		598.05
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	191.000	0.000		
			DAY	19.000	9,193.34	
			483.86000	19.000		9,193.34

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CAT NO0300 F-11-T STRUCTURES						
0335	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			217.47000	0.000		0.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	86.000	0.000		
			EACH	3.000	146.79	
			48.93000	3.000		146.79
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	10.500	1,027.53	
			97.86000	10.500		1,027.53
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	326.20	
			163.10000	2.000		326.20
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,544.000	0.000		
			SF	772.000	9,650.00	
			12.50000	772.000		9,650.00
0360	630-80359	*PORTABLE MESSAGE SIGN PANEL	154.000	0.000		
			DAY	21.000	1,712.55	
			81.55000	21.000		1,712.55
0365	630-80360	*DRUM CHANNELIZING DEVICE	82.000	0.000		
			EACH	8.000	260.96	
			32.62000	8.000		260.96
0370	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	0.000		
			EACH	0.000	0.00	
			70.68000	0.000		0.00
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	579.000	0.000		
			LF	0.000	0.00	
			22.94000	0.000		0.00
0380	630-80377	PORTABLE WATER FILLED BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			86.99000	0.000		0.00
0385	630-80380	*TRAFFIC CONE	32.000	0.000		
			EACH	16.000	139.20	
			8.70000	16.000		139.20

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CAT NO0300 F-11-T STRUCTURES						
0390	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			22,834.03000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70014	F/A INCENTIVE (EARLY COMPLETION)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,888.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	601-05000	*CONCRETE CLASS H CMO #2 DECK MATERIAL CHANGE	381.100	0.000		
			CY	0.000	0.00	
			940.69000	0.000		0.00
0450	202-05150	SANDBLASTING CMO #2, DECK MATERIAL CHANGE	0.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0455	403-36400	HBP (GR SX) (75) CMO #2, DECK MATERIAL CHANGE	333.200	0.000		
			TON	0.000	0.00	
			113.40000	0.000		0.00
0460	411-03355	ASPH CEM (PG 58-34) CMO #2, DECK MATERIAL CHANGE	19.300	0.000		
			TON	0.000	0.00	
			393.00000	0.000		0.00

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CAT NO0300 F-11-T STRUCTURES						
0465	518-01004	BR EXPAN DEVICE (0-4 IN) CMO #2, DECK MATERIAL CHANGE	78.000	0.000		
			LF	0.000	0.00	
			133.85000	0.000		0.00
0470	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONCRETE CLASS H - AIR CO 3	-141.480	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0475	900-00014	ADDED ITEM (LUMP SUM)/ ARCHITECTURAL RAIL CLEANING (MCR #2)	1.000	0.000		
			L S	0.000	0.00	
			63,682.30000	0.000		0.00
0480	900-00006	ADDED ITEM (DOLLAR)/ DECK REPAIR, CMO#4	19,703.970	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485	630-80364	DRUM CHANNEL DEV (LIGHT) (SB) MCR #1	10.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0490	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE COVER COAT MATERIAL (TYPE 1)	-2,107.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR (STEEL ENTERPRISES INC.) LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0505	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR (TECHNO COATINGS) LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0510	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING AS-PER SECTION 105.08 OF THE	8.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0515	210-00480	PIER RESTORATION , MCR #4	1.000	0.000		
			L S	0.000	0.00	
			14,261.09000	0.000		0.00

CONTID: C14164
 PCN: 14164-BID
 PROJECT: BR 0241-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 04/12/2004
 16:09:22

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 F-11-T STRUCTURES						
0520	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE OVERWEIGHT TRUCKS, COVER COAT	-160.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,593,530.34 \$	215,881.08 \$ 215,881.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0440	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,087.33	
			1,087.33000	1.000		1,087.33
0495	900-00025	ADDED ITEM (WORK DAY)/ ADDED ITEM (WORK DAY)/ LIQUIDATED DAMAGES CO 10	0.000	0.000		
			WD	0.000	0.00	
			2,363.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 39,087.33 \$	39,087.33 \$ 39,087.33
PROJECT TOTAL			CURRENT AMT	\$ 3,632,617.67 \$	254,968.41 \$	254,968.41