

ESTIMATE SUMMARY

CONTID: C14164

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 14164-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 245.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

RED CLIFF ARCH

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

PROJECT NO: BR 0241-040
 RED CLIFF ARCH
 NAME OF ROAD: 024A
 PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.

PAY PERIOD ENDING	10/31/2004	DATE TIME STARTED	03/01/2004
DATE LET	12/04/2003	DATE WORK BEGAN	03/08/2004
DATE AWARDED	12/11/2003	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/30/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/01/2004		

LITTLETON CO 80125 303-791-5642

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,800,150.11 PARTICIPATING	\$ 3,284,931.45	\$ 402,509.60
AWARD PROJECT AMT:	\$ 3,593,870.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.44% TOTAL EARNINGS	3,284,931.45	402,509.60
FUNDS AVAILABLE:	\$ 515,218.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,284,931.45	402,509.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,028.03	-2,035.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,275,903.42	400,474.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,275,903.42	400,474.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 400,474.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14164
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 PROJECT: BR 0241-040

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/15/2004

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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	1.000		
			L S	0.000	0.00	
			4,715.34000	1.000		4,715.34
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,517.000	1,517.000		
			SY	0.000	0.00	
			4.57000	1,517.000		6,932.69
0015	202-00425	REMOVAL OF BRIDGE RAILING	938.000	938.000		
			LF	0.000	0.00	
			14.40000	938.000		13,507.20
0020	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	465.000	465.000		
			LF	0.000	0.00	
			2.77000	465.000		1,288.05
0030	202-05300	*REMOVAL AND DISPOSAL OF PAINT	1.000	0.830		
			L S	0.130	39,000.00	
			300,000.00000	0.960		288,000.00
0035	203-00400	ROCK EXCAVATION	11.000	11.000		
			CY	0.000	0.00	
			1,087.33000	11.000		11,960.63
0040	203-00440	*ROCK EXCAVATION (SPECIAL)	0.300	0.300		
			CY	0.000	0.00	
			3,479.47000	0.300		1,043.84
0045	203-01140	ROLLING	8.000	0.000		
			HOUR	0.000	0.00	
			85.74000	0.000		0.00
0050	203-01500	BLADING	16.000	0.000		
			HOUR	0.000	0.00	
			91.18000	0.000		0.00
0055	203-01510	BACKHOE	24.000	0.000		
			HOUR	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)	40.000	0.000		
			HOUR	0.000	0.00	
			93.90000	0.000		0.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	48.000	24.000		
			HOUR	0.000	0.00	
			118.36000	24.000		2,840.64
0070	203-02300	*ROCK SCALER	48.000	26.000		
			HOUR	0.000	0.00	
			184.85000	26.000		4,806.10
0075	203-02330	LABORER	42.000	42.000		
			HOUR	0.000	0.00	
			24.33000	42.000		1,021.86
0080	206-00000	STRUCTURE EXCAVATION	454.000	413.000		
			CY	0.000	0.00	
			7.09000	413.000		2,928.17
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	409.000	284.000		
			CY	0.000	0.00	
			17.00000	284.000		4,828.00
0090	206-00520	FILTER MATERIAL (CLASS B)	0.300	0.300		
			CY	0.000	0.00	
			893.80000	0.300		268.14
0095	210-00425	RESET BRIDGE RAILING	939.000	0.000		
			LF	582.000	14,212.44	
			24.42000	582.000		14,212.44
0100	210-00480	PIER RESTORATION	1.247	1.000		
			L S	0.247	2,824.77	
			11,436.32000	1.247		14,261.09
0105	211-01111	*ROCK REINFORCEMENT (DOWELS)	224.000	224.000		
			LF	0.000	0.00	
			120.91000	224.000		27,083.84
0110	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.600		
			L S	0.000	0.00	
			52,735.75000	0.600		31,641.45

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CAT NO0300 F-11-T STRUCTURES						
0115	250-00050	*MONITORING TECHNICIAN	700.000	129.800		
			HOUR	157.800	14,583.88	
			92.42000	287.600		26,579.99
0120	250-00110	*HEALTH AND SAFETY OFFICER	349.600	295.100		
			HOUR	54.500	9,481.37	
			173.97000	349.600		60,819.91
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	53.500	53.500		
			TON	0.000	0.00	
			58.43000	53.500		3,126.01
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	30.000		
			TON	2.860	544.20	
			190.28000	32.860		6,252.60
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)	371.230	371.230		
			TON	0.000	0.00	
			32.62000	371.230		12,109.52
0150	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			380.57000	0.000		0.00
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	300.000	162.000		
			GAL	0.000	0.00	
			4.35000	162.000		704.70
0160	411-10275	*EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	1,316.000	1,316.000		
			GAL	0.000	0.00	
			1.14000	1,316.000		1,500.24
0165	411-10375	*EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	10,372.000	10,306.000		
			GAL	0.000	0.00	
			0.98000	10,306.000		10,099.88

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CAT NO0300 F-11-T STRUCTURES						
0170	509-00000	STRUCTURAL STEEL	12,882.000	12,630.000		
			LB	0.000	0.00	
			6.17000	12,630.000		77,927.10
0175	509-00001	*STRUCTURAL STEEL (GALVANIZED)	10,004.000	9,288.000		
			LB	0.000	0.00	
			1.82000	9,288.000		16,904.16
0180	509-08010	*ALTER AND ERECT STRUCTURAL STEEL	1.000	1.000		
			L S	0.000	0.00	
			106,300.41000	1.000		106,300.41
0185	509-60000	ARCHITECTURAL STEEL REFURBISHMENT	1.000	0.420		
			L S	0.580	37,902.32	
			65,348.83000	1.000		65,348.83
0190	509-90000	*PAINT EXISTING STRUCTURE(S)	1.000	0.640		
			L S	0.330	146,039.96	
			442,545.34000	0.970		429,268.98
0195	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			7.95000	0.000		0.00
0200	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			121.75000	0.000		0.00
0205	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	2.000	1.700		
			CY	0.000	0.00	
			462.12000	1.700		785.60
0210	601-03040	CONCRETE CLASS D (BRIDGE)	214.000	182.910		
			CY	8.300	8,300.00	
			1,000.00000	191.210		191,210.00
0215	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	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	149,670.000		
			LB	941.000	602.24	
			0.64000	150,611.000		96,391.04

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CAT NO0300 F-11-T STRUCTURES						
0225	603-01150	15 INCH REINFORCED CONCRETE PIPE	4.000	4.000		
			LF	0.000	0.00	
			284.83000	4.000		1,139.32
0230	604-25005	VANE GRATE INLET (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,222.16000	1.000		2,222.16
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	500.000	453.000		
			LF	0.000	0.00	
			15.71000	453.000		7,116.63
0240	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,071.02000	4.000		4,284.08
0245	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,712.55000	1.000		1,712.55
0250	606-11030	*BRIDGE RAIL TYPE 10M	983.000	862.000		
			LF	121.000	7,895.25	
			65.25000	983.000		64,140.75
0255	607-11525	FENCE (PLASTIC)	150.000	150.000		
			LF	0.000	0.00	
			2.17000	150.000		325.50
0260	607-55101	*CABLE NET	2,400.000	2,400.000		
			SF	0.000	0.00	
			28.27000	2,400.000		67,848.00
0265	609-60011	*CURB TYPE 6 (SECTION M)	106.000	0.000		
			LF	106.000	5,763.22	
			54.37000	106.000		5,763.22
0270	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			43.49000	0.000		0.00
0275	612-00002	DELINEATOR (TYPE II)	5.000	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	900.000		
			LF	0.000	0.00	
			96.45000	900.000		86,805.00
0290	618-09040	*ANCHOR TEST	5.000	5.000		
			EACH	0.000	0.00	
			761.13000	5.000		3,805.65
0295	625-00000	CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.150	3,000.00	
			20,000.00000	1.000		20,000.00
0300	626-00000	*MOBILIZATION	1.000	0.578		
			L S	0.000	0.00	
			530,000.00000	0.578		306,340.00
0305	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			4,309.33000	0.500		2,154.67
0310	627-00001	*PAVEMENT MARKING PAINT	128.000	0.000		
			GAL	35.000	1,522.15	
			43.49000	35.000		1,522.15
0315	627-00005	*EPOXY PAVEMENT MARKING	11.000	0.000		
			GAL	11.000	4,186.27	
			380.57000	11.000		4,186.27
0320	630-00000	*FLAGGING	7,000.000	4,354.000		
			HOUR	614.500	10,569.40	
			17.20000	4,968.500		85,458.20
0325	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	59.000		
			DAY	4.000	478.44	
			119.61000	63.000		7,535.43
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	205.000	148.000		
			DAY	27.000	13,064.22	
			483.86000	175.000		84,675.50

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CAT NO0300 F-11-T STRUCTURES						
0335	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	1.600	347.95	
			217.47000	3.600		782.89
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	86.000	43.000		
			EACH	34.400	1,683.19	
			48.93000	77.400		3,787.18
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	16.000		
			EACH	12.800	1,252.61	
			97.86000	28.800		2,818.37
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	260.96	
			163.10000	3.600		587.16
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,544.000	772.000		
			SF	617.600	7,720.00	
			12.50000	1,389.600		17,370.00
0360	630-80359	*PORTABLE MESSAGE SIGN PANEL	154.000	154.000		
			DAY	0.000	0.00	
			81.55000	154.000		12,558.70
0365	630-80360	*DRUM CHANNELIZING DEVICE	82.000	41.000		
			EACH	32.800	1,069.94	
			32.62000	73.800		2,407.36
0370	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	11.500		
			EACH	9.200	650.26	
			70.68000	20.700		1,463.08
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	579.000	289.500		
			LF	231.600	5,312.90	
			22.94000	521.100		11,954.03
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	16.000		
			EACH	12.800	111.36	
			8.70000	28.800		250.56

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CAT NO0300 F-11-T STRUCTURES						
0390	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			22,834.03000	1.000		22,834.03
0395	700-70010	F/A MINOR CONTRACT REVISIONS	85,567.700	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	652.000		
			F A	148.000	148.00	
			1.00000	800.000		800.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	-1,888.600		
			F A	0.000	0.00	
			1.00000	-1,888.600		-1,888.60
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	381.100		
			CY	0.000	0.00	
			940.69000	381.100		358,496.96
0450	202-05150	SANDBLASTING CMO #2, DECK MATERIAL CHANGE	629.000	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	333.200		
			TON	0.000	0.00	
			113.40000	333.200		37,784.88
0460	411-03355	ASPH CEM (PG 58-34) CMO #2, DECK MATERIAL CHANGE	19.300	19.300		
			TON	0.000	0.00	
			393.00000	19.300		7,584.90

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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	78.000		
			LF	0.000	0.00	
			133.85000	78.000		10,440.30
0470	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONCRETE CLASS H - AIR CO 3	-141.480	-141.480		
			DOL	0.000	0.00	
			1.00000	-141.480		-141.48
0475	900-00014	ADDED ITEM (LUMP SUM)/ ARCHITECTURAL RAIL CLEANING (MCR #2)	1.000	0.000		
			L S	1.000	63,682.30	
			63,682.30000	1.000		63,682.30
0485	630-80364	DRUM CHANNEL DEV (LIGHT) (SB) MCR #1	10.000	5.000		
			EACH	4.000	300.00	
			75.00000	9.000		675.00
0490	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE COVER COAT MATERIAL (TYPE 1)	0.000	-2,107.060		
			DOL	0.000	0.00	
			1.00000	-2,107.060		-2,107.06
			CAT 0300	CURRENT AMT \$	3,761,062.78 \$	402,509.60 \$ 3,245,844.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0440	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,087.33000	1.000		1,087.33
			CAT 0400	CURRENT AMT \$	39,087.33 \$	0.00 \$ 39,087.33
PROJECT TOTAL			CURRENT AMT \$	3,800,150.11 \$	402,509.60 \$	3,284,931.42