

ESTIMATE SUMMARY

CONTID: C19239

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 19239-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

50 WORK DAYS

88TH & I-25 E-17-LE GIRDER REP

PERCENT TIME: 64.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: 0253-229

88TH & I-25 E-17-LE GIRDER REP

NAME OF ROAD: 025A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 02/01/2013

DATE TIME STARTED 09/04/2012

9002 N. MOORE RD.

DATE LET 08/06/2012

DATE WORK BEGAN 09/04/2012

DATE AWARDED 08/15/2012

DATE TIME STOPPED 11/13/2012

DATE CONTRACT EXECUTED 09/04/2012

DATE ACCEPTED 11/13/2012

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 09/04/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 362,756.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 419,898.00	NON-PARTICIPATING	362,756.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	362,756.00	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	362,756.00	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,298.47
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	362,756.00	6,298.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	362,756.00	6,298.47
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 6,298.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19239-BID
 PROJECT: 0253-229

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	202-00250	*Removal of Pavement Marking		0.000	0.000		
			SF		0.000	0.00	
				3.00000	0.000		0.00
0010	208-00034	Gravel Bag		0.000	0.000		
			LF		0.000	0.00	
				5.00000	0.000		0.00
0015	626-00000	*Mobilization		1.000	1.000		
			L S		0.000	0.00	
				32,500.00000	1.000		32,500.00
0020	627-00005	*Epoxy Pavement Marking		0.000	0.000		
			GAL		0.000	0.00	
				50.00000	0.000		0.00
0025	627-00011	*Pavement Marking Paint (Waterborne)		0.000	0.000		
			GAL		0.000	0.00	
				65.00000	0.000		0.00
0030	627-02001	*Preformed Plastic Pavement Marking (Type II)		0.000	0.000		
			SF		0.000	0.00	
				10.00000	0.000		0.00
0035	630-00000	*Flagging		226.500	226.500		
			HOURL		0.000	0.00	
				28.00000	226.500		6,342.00
0040	630-00007	*Traffic Control Inspection		9.000	9.000		
			DAY		0.000	0.00	
				110.00000	9.000		990.00
0045	630-00012	*Traffic Control Management		31.000	31.000		
			DAY		0.000	0.00	
				650.00000	31.000		20,150.00
0050	630-00015	*Uniformed Traffic Control Coordination		0.000	0.000		
			HOURL		0.000	0.00	
				80.00000	0.000		0.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)		6.000	6.000		
			EACH		0.000	0.00	
				125.00000	6.000		750.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	2.000		
			EACH	0.000	0.00	
			52.00000	2.000		104.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	30.000		
			EACH	0.000	0.00	
			70.00000	30.000		2,100.00
0070	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,600.00000	2.000		19,200.00
0075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0080	630-80360	*Drum Channelizing Device	28.000	28.000		
			EACH	0.000	0.00	
			40.00000	28.000		1,120.00
0085	630-80380	*Traffic Cone	120.000	120.000		
			EACH	0.000	0.00	
			10.00000	120.000		1,200.00
0090	630-85041	*Mobile Attenuator	31.000	31.000		
			DAY	0.000	0.00	
			400.00000	31.000		12,400.00
0095	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70034	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	99,556.00 \$	0.00 \$ 99,556.00
CAT NO0300 STRUCTURE E-17-LE						
0125	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			73,600.00000	1.000		73,600.00
0130	210-00510	Rebuild Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
0135	210-04006	*Heat Straightening (Special)	1.000	1.000		
			L S	0.000	0.00	
			134,300.00000	1.000		134,300.00
0140	509-90000	*Paint Existing Structure(S)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
			CAT 0300	CURRENT AMT \$	262,900.00 \$	0.00 \$ 262,900.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0145	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$ 300.00
PROJECT TOTAL			CURRENT AMT \$	362,756.00 \$	0.00 \$	362,756.00