

ESTIMATE SUMMARY

CONTID: C19252

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19252-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW: 7/3/2013

FIXED COMPLETION DATE:

K-16-W BRIDGE REPLACEMENT

PERCENT TIME: 50.00

ORIG TIME ALLOW: 7/3/2013

FIXED COMPLETION DATE:

PROJECT NO: ER067A-029

K-16-W BRIDGE REPLACEMENT

NAME OF ROAD: 067A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 05/31/2013

DATE TIME STARTED 04/29/2013

9002 N. MOORE RD.

DATE LET 01/24/2013

DATE WORK BEGAN

DATE AWARDED 02/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/15/2013

DATE ACCEPTED

LITTLETON

CO 80125 303-791-5642

DATE NOTICE TO PROCEED 04/29/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,303,280.00 PARTICIPATING	\$ 574,121.12	\$ 305,249.07
AWARD PROJECT AMT: \$ 1,060,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 44.05% TOTAL EARNINGS	574,121.12	305,249.07
FUNDS AVAILABLE: \$ 729,158.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	574,121.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,151.30	-8,121.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	558,969.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	558,969.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 297,127.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19252
 PCN: 19252-BID
 PROJECT: ER067A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/07/2013

11:17:38

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	626-00000	Mobilization	1.000	0.500		
			L S	0.500	34,538.94	
			69,077.87000	1.000		69,077.87
0010	631-00100	*Highway Design & Construction	1.000	0.334		
			L S	0.035	14,421.70	
			412,048.69000	0.369		152,045.97
0015	700-70010	F/A Minor Contract Revisions	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70012	F/A Asphalt Pavement Incentive	4,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70018	F/A Roadway Smoothness Incentive	7,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70019	F/A Asphalt Cement Cost Adjustment	4,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70380	F/A Erosion Control	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 724,406.56 \$	48,960.64 \$ 221,123.84

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CAT NO0300 STRUCTURES						
0060	631-10002	*Bridge Design and Construction	1.000	0.181		
			L S	0.400	213,721.21	
			534,303.03000	0.581		310,430.06
			CAT 0300	CURRENT AMT \$	534,303.03 \$	213,721.21 \$ 310,430.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0065	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	31,578.74	
			31,578.74000	1.000		31,578.74
0070	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.800	8,012.78	
			10,015.97000	0.800		8,012.78
0075	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,975.70	
			1,487.85000	2.000		2,975.70
			CAT 0400	CURRENT AMT \$	44,570.41 \$	42,567.22 \$ 42,567.22
PROJECT TOTAL			CURRENT AMT \$	1,303,280.00 \$	305,249.07 \$	574,121.12