

ESTIMATE SUMMARY

12:51:25

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 CONTID: C19252 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 19252-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: K-16-W BRIDGE REPLACEMENT  
 TIME CHARGED: 61.0 DAYS TIME ALLOW: 7/3/2013 FIXED COMPLETION DATE:  
 PERCENT TIME: 92.42 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  
 9002 N. MOORE RD.  
 LITTLETON CO 80125 303-791-5642  
 PAY PERIOD ENDING 06/28/2013 DATE TIME STARTED 04/29/2013  
 DATE LET 01/24/2013 DATE WORK BEGAN  
 DATE AWARDED 02/06/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/15/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/29/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,353,280.00 PARTICIPATING	\$ 801,493.65	\$ 227,372.53
AWARD PROJECT AMT: \$ 1,060,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.23% TOTAL EARNINGS	801,493.65	227,372.53
FUNDS AVAILABLE: \$ 551,786.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	801,493.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,900.00	-748.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	785,593.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	785,593.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 226,623.83

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 07/24/2013  
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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
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CAT NO0200 ROADWAY						
0005	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			69,077.87000	1.000		69,077.87
0010	631-00100	*Highway Design & Construction	1.000	0.369		
			L S	0.152	62,631.40	
			412,048.69000	0.521		214,677.37
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		
			HOUR	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
0062	631-10002	Bridge Design and Construction New Design of Channel Upstream Improvements.	0.000	0.000		
			L S	0.000	0.00	
			21,233.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0064	900-00014	Added Item (Lump Sum)/ Bridge Rental for Detour	1.000	0.000		
			L S	1.000	50,000.00	
			50,000.00000	1.000		50,000.00
CAT 0200 CURRENT AMT \$ 774,406.56 \$ 112,631.40 \$ 333,755.24						
CAT NO0300 STRUCTURES						
0060	631-10002	*Bridge Design and Construction	1.000	0.581		
			L S	0.211	112,737.94	
			534,303.03000	0.792		423,168.00
CAT 0300 CURRENT AMT \$ 534,303.03 \$ 112,737.94 \$ 423,168.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0065	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,578.74000	1.000		31,578.74
0070	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.200	2,003.19	
			10,015.97000	1.000		10,015.97
0075	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,487.85000	2.000		2,975.70
CAT 0400 CURRENT AMT \$ 44,570.41 \$ 2,003.19 \$ 44,570.41						
PROJECT TOTAL CURRENT AMT \$ 1,353,280.00 \$ 227,372.53 \$ 801,493.65						