

ESTIMATE SUMMARY

CONTID: C19261

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19261-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0

DAYS

TIME ALLOW:

10 CALENDAR DAYS

SH67 DETOUR FOR K-16-W BRIDGE

PERCENT TIME: 0.00

ORIG TIME ALLOW:

10 CALENDAR DAYS

PROJECT NO: ER067A-030

SH67 DETOUR FOR K-16-W BRIDGE

NAME OF ROAD: 067A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

10/10/2012

DATE TIME STARTED 08/13/2012

9002 N. MOORE RD.

DATE LET

08/10/2012

DATE WORK BEGAN

DATE AWARDED

08/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/05/2012

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

08/13/2012

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 303,000.00	PARTICIPATING	\$ 227,700.00	\$ 227,700.00
AWARD PROJECT AMT:	\$ 253,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.15%	TOTAL EARNINGS	227,700.00	227,700.00
FUNDS AVAILABLE:	\$ 75,300.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	227,700.00	227,700.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,795.00	-3,795.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	223,905.00	223,905.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	223,905.00	223,905.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

223,905.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19261
 PCN: 19261-BID
 PROJECT: ER067A-030

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 10/10/2012
 14:02:01

ESTIMATE NO: 0001

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	621-00425	*Detour	1.000	0.000		
			L S	0.900	227,700.00	
			253,000.00000	0.900		227,700.00
0010	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 303,000.00	\$ 227,700.00	\$ 227,700.00
		PROJECT TOTAL	CURRENT AMT	\$ 303,000.00	\$ 227,700.00	\$ 227,700.00