

ESTIMATE SUMMARY

10:00:47

CONTID: C19261

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19261-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0

DAYS

TIME ALLOW:

11 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

11/07/2012

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:	\$ 329,000.00	PARTICIPATING	\$ 253,700.00	\$ 26,000.00
AWARD PROJECT AMT:	\$ 253,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.11%	TOTAL EARNINGS	253,700.00	26,000.00
FUNDS AVAILABLE:	\$ 75,300.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	253,700.00	26,000.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,795.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	249,905.00	26,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	249,905.00	26,000.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

26,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

