

ESTIMATE SUMMARY

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 CONTID: C19261 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19261-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: SH67 DETOUR FOR K-16-W BRIDGE  
 TIME CHARGED: 0.0 DAYS TIME ALLOW: 11 CALENDAR DAYS  
 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  
 9002 N. MOORE RD.  
 LITTLETON CO 80125 303-791-5642  
 PAY PERIOD ENDING 12/20/2012 DATE TIME STARTED 08/13/2012  
 DATE LET 08/10/2012 DATE WORK BEGAN  
 DATE AWARDED 08/20/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/05/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/13/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 305,390.00	PARTICIPATING	\$ 266,961.00	\$ 8,201.00
AWARD PROJECT AMT:	\$ 253,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.42%	TOTAL EARNINGS	266,961.00	8,201.00
FUNDS AVAILABLE:	\$ 38,429.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	266,961.00	8,201.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,795.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	263,166.00	8,201.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	263,166.00	8,201.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,201.00

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 12/20/2012  
 09:52:00

ESTIMATE NO: 0004

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	621-00425	*Detour	1.000		0.920		
			L S		0.020	5,060.00	
			253,000.00000		0.940		237,820.00
0010	700-70010	F/A Minor Contract Revisions	4,000.000		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
0100	631-00100	Hwy Design & Const Shift Detour Bridge out of K-16-W Footprint	1.000		1.000		
			L S		0.000	0.00	
			20,000.00000		1.000		20,000.00
0110	628-50001	Design Services Geotechnical	1.000		1.000		
			L S		0.000	0.00	
			5,000.00000		1.000		5,000.00
0130	210-00825	Res Flashing Beacon	2.000		0.000		
			EACH		2.000	1,900.00	
			950.00000		2.000		1,900.00
0140	626-00000	Mobilization	0.000		0.000		
			L S		1.000	800.00	
			800.00000		1.000		800.00
0150	630-80341	Const Traf Sign (A)	2.000		0.000		
			EACH		1.800	81.00	
			45.00000		1.800		81.00
0160	630-80342	Const Traf Sign (B)	8.000		0.000		
			EACH		7.200	360.00	
			50.00000		7.200		360.00
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		CAT 0200	CURRENT AMT	\$	304,390.00	\$	265,961.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0120	620-00020	Sanitary Facility	1.000		1.000		
			EACH		0.000	0.00	
			1,000.00000		1.000		1,000.00
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		CAT 0400	CURRENT AMT	\$	1,000.00	\$	1,000.00
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		PROJECT TOTAL	CURRENT AMT	\$	305,390.00	\$	266,961.00

