

ESTIMATE SUMMARY

CONTID: C19261

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19261-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

11 CALENDAR DAYS

SH67 DETOUR FOR K-16-W BRIDGE

PERCENT TIME: 9.09

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 01/09/2013

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 PROJECT AMT:	\$ 305,390.00	PARTICIPATING	\$ 272,021.00	\$ 5,060.00
AWARD PROJECT AMT:	\$ 253,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.07%	TOTAL EARNINGS	272,021.00	5,060.00
FUNDS AVAILABLE:	\$ 33,369.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	272,021.00	5,060.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,795.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	268,226.00	5,060.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	268,226.00	5,060.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,060.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

