

ESTIMATE SUMMARY

10:00:21

CONTID: C19261

ESTIMATE NO: 0007 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

02/23/2013

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 02/22/2013

DATE CONTRACT EXECUTED

09/05/2012

DATE ACCEPTED 02/22/2013

LITTLETON

CO 80125 303-791-5642

DATE NOTICE TO PROCEED

08/13/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 305,390.00 PARTICIPATING	\$ 282,190.00	\$ 5,109.00
AWARD PROJECT AMT:	\$ 253,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.40% TOTAL EARNINGS	282,190.00	5,109.00
FUNDS AVAILABLE:	\$ 23,200.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	282,190.00	5,109.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,795.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	282,190.00	8,904.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	282,190.00	8,904.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,904.00

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 02/23/2013
 10:00:21

ESTIMATE NO: 0007

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		0.980		
			L S		0.020	5,060.00	
			253,000.00000		1.000		253,000.00
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		2.000		
			EACH		0.000	0.00	
			950.00000		2.000		1,900.00
0140	626-00000	Mobilization	0.000		1.000		
			L S		0.000	0.00	
			800.00000		1.000		800.00
0150	630-80341	Const Traf Sign (A)	2.000		1.800		
			EACH		0.200	9.00	
			45.00000		2.000		90.00
0160	630-80342	Const Traf Sign (B)	8.000		7.200		
			EACH		0.800	40.00	
			50.00000		8.000		400.00

		CAT 0200	CURRENT AMT	\$	304,390.00 \$	5,109.00 \$	281,190.00
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

		CAT 0400	CURRENT AMT	\$	1,000.00 \$	0.00 \$	1,000.00

		PROJECT TOTAL	CURRENT AMT	\$	305,390.00 \$	5,109.00 \$	282,190.00

