

ESTIMATE SUMMARY

 CONTID: C19261 ESTIMATE NO: 0008 FINL SPEC YR: 2005
 PCN: 19261-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH67 DETOUR FOR K-16-W BRIDGE
 TIME CHARGED: 11.0 DAYS TIME ALLOW: 11 CALENDAR DAYS
 PERCENT TIME: 100.00 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 01/22/2015 DATE TIME STARTED 08/13/2012
 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
 DATE NOTICE TO PROCEED 08/13/2012

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

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 01/22/2015
 11:25:57

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	1.000		
			L S	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			45.00000	2.000		90.00
0160	630-80342	Const Traf Sign (B)	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00

		CAT 0200	CURRENT AMT	\$ 304,390.00	\$ 0.00	\$ 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	\$ 0.00	\$ 282,190.00