

ESTIMATE SUMMARY

CONTID: C19355R

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 19355R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

15 WORK DAYS

SANTA FE AT OXFORD RR CROSSING

PERCENT TIME: 46.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

FSA0853-094

SANTA FE AT OXFORD RR CROSSING

NAME OF ROAD:

085B

PROJECT COUNTIES:

ARAPAHOE, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

03/13/2014

DATE TIME STARTED

11/01/2013

9002 N. MOORE RD.

DATE LET

10/18/2013

DATE WORK BEGAN

11/01/2013

DATE AWARDED

10/24/2013

DATE TIME STOPPED

11/25/2013

DATE CONTRACT EXECUTED

11/08/2013

DATE ACCEPTED

11/25/2013

LITTLETON

CO 80125

DATE NOTICE TO PROCEED

11/01/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 338,335.50 PARTICIPATING	\$ 513.00	\$ 0.00
AWARD PROJECT AMT: \$ 294,859.00 NON-PARTICIPATING	337,822.50	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	338,335.50	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	338,335.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	4,422.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	338,335.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	338,335.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

4,422.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00210	Removal of Concrete Pavement	118.000	118.000		
			SY	0.000	0.00	
			98.00000	118.000		11,564.00
0010	202-05019	*Sawing Concrete (Special)	705.000	705.000		
			LF	0.000	0.00	
			15.50000	705.000		10,927.50
0015	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			132.00000	0.000		0.00
0020	203-01597	Potholing	9.000	9.000		
			HOURL	0.000	0.00	
			387.00000	9.000		3,483.00
0025	203-01622	*Sweeping (With Pickup Broom)	8.000	8.000		
			HOURL	0.000	0.00	
			174.00000	8.000		1,392.00
0030	206-00520	Filter Material (Class B)	14.000	14.000		
			CY	0.000	0.00	
			180.00000	14.000		2,520.00
0035	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0040	208-00035	Aggregate Bag	50.000	50.000		
			LF	0.000	0.00	
			17.60000	50.000		880.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			173.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			285.00000	0.000		0.00
0055	208-00107	Removal of Trash	3.000	3.000		
			HOURL	0.000	0.00	
			397.00000	3.000		1,191.00

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CAT NO0200 ROADWAY						
0060	208-00206	Erosion Control Supervisor	6.000	6.000		
			DAY	0.000	0.00	
			566.00000	6.000		3,396.00
0065	304-06007	Aggregate Base Course (Class 6)	115.000	115.000		
			CY	0.000	0.00	
			198.00000	115.000		22,770.00
0070	412-01325	Concrete Pavement (13 Inch)(Fast Track)	31.000	31.000		
			SY	0.000	0.00	
			542.00000	31.000		16,802.00
0075	412-03000	*Concrete Pavement System	459.000	459.000		
			SY	0.000	0.00	
			48.00000	459.000		22,032.00
0080	518-00010	*Roadway Compression Joint Sealer	697.000	697.000		
			LF	0.000	0.00	
			56.60000	697.000		39,450.20
0085	625-00001	*Construction Surveying (Hourly)	30.000	30.000		
			HOUR	0.000	0.00	
			72.30000	30.000		2,169.00
0090	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			68,200.00000	1.000		68,200.00
0095	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,334.00000	1.000		8,334.00
0100	630-00000	*Flagging	130.500	130.500		
			HOUR	0.000	0.00	
			35.00000	130.500		4,567.50
0105	630-00003	*Uniformed Traffic Control	207.250	207.250		
			HOUR	0.000	0.00	
			90.00000	207.250		18,652.50
0110	630-00006	*Uniformed Traffic Control (Vehicle)	207.250	207.250		
			HOUR	0.000	0.00	
			6.40000	207.250		1,326.40

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			205.00000	16.000		3,280.00
0120	630-00012	*Traffic Control Management	7.000	7.000		
			DAY	0.000	0.00	
			1,282.00000	7.000		8,974.00
0125	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0130	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	15.000		
			EACH	0.000	0.00	
			64.00000	15.000		960.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	312.000	312.000		
			EACH	0.000	0.00	
			38.50000	312.000		12,012.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	28.000		
			EACH	0.000	0.00	
			38.50000	28.000		1,078.00
0145	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	6.000		
			EACH	0.000	0.00	
			38.50000	6.000		231.00
0150	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			385.00000	2.000		770.00
0155	630-80355	*Portable Message Sign Panel	16.000	16.000		
			EACH	0.000	0.00	
			2,564.00000	16.000		41,024.00
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			640.00000	6.000		3,840.00
0165	630-80360	*Drum Channelizing Device	95.000	95.000		
			EACH	0.000	0.00	
			1.30000	95.000		123.50

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CAT NO0200 ROADWAY						
0170	630-80380	*Traffic Cone	330.000	330.000		
			EACH	0.000	0.00	
			0.13000	330.000		42.90
0175	630-85041	*Mobile Attenuator	17.000	17.000		
			DAY	0.000	0.00	
			770.00000	17.000		13,090.00
0180	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70034	F/A Profile Adjustment Grinding	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70035	F/A Approach Pavement Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	601-06150	Conc (Patching)	91.000	91.000		
			SF	0.000	0.00	
			140.00000	91.000		12,740.00
			CAT 0200	CURRENT AMT \$	337,822.50 \$	0.00 \$ 337,822.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			513.00000	1.000		513.00
			CAT 0400	CURRENT AMT \$	513.00 \$	0.00 \$ 513.00
			PROJECT TOTAL	CURRENT AMT \$	338,335.50 \$	0.00 \$ 338,335.50