

ESTIMATE SUMMARY

CONTID: C92312

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 92312-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 147.0 DAYS

TIME ALLOW:

240 CALENDAR DAYS

EAST OF BENNETT AT KIOWA CREEK

PERCENT TIME: 61.25

ORIG TIME ALLOW:

200 CALENDAR DAYS

PROJECT NO: BR 0362-018

EAST OF BENNETT AT KIOWA CREEK

NAME OF ROAD: SH 36

PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 01/31/2001

DATE TIME STARTED 09/05/2000

9002 N. MOORE RD.

DATE LET 07/27/2000

DATE WORK BEGAN

DATE AWARDED 08/15/2000

DATE TIME STOPPED 05/03/2001

DATE CONTRACT EXECUTED 08/23/2000

DATE ACCEPTED 05/03/2001

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 09/05/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,732,377.64 PARTICIPATING	\$ 968,742.46	\$ 213,221.31
AWARD PROJECT AMT:	\$ 1,743,257.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.92% TOTAL EARNINGS	968,742.46	213,221.31
FUNDS AVAILABLE:	\$ 763,635.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	968,742.46	213,221.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,148.87	-4,257.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	942,593.59	208,964.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	942,593.59	208,964.07
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 208,964.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C92312  
 PCN: 92312-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			9,000.00000	0.900		8,100.00
0010	202-00090	REMOVAL OF DELINEATOR	8.000	8.000		
			EACH	0.000	0.00	
			2.17000	8.000		17.36
0015	202-00220	REMOVAL OF ASPHALT MAT	2,485.500	0.000		
			M2	0.000	0.00	
			2.15000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	854.000	854.000		
			M	0.000	0.00	
			2.89000	854.000		2,468.06
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	24,015.000	14,140.000		
			M3	0.000	0.00	
			4.20000	14,140.000		59,388.00
0030	203-00100	MUCK EXCAVATION	1,405.000	342.000		
			M3	0.000	0.00	
			3.70000	342.000		1,265.40
0035	203-01550	DOZING	67.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0040	207-00205	TOPSOIL	1,195.000	0.000		
			M3	0.000	0.00	
			11.58000	0.000		0.00
0045	207-00210	STOCKPILE TOPSOIL	565.000	565.000		
			M3	0.000	0.00	
			6.67000	565.000		3,768.55
0050	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			19.95000	0.000		0.00
0055	208-00020	SILT FENCE	527.000	381.000		
			M	38.000	123.50	
			3.25000	419.000		1,361.75

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			21.74000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	1.600	0.000		
			HA	0.000	0.00	
			1,369.60000	0.000		0.00
0070	213-00002	*MULCHING (WEED FREE HAY)	1.600	0.000		
			HA	0.000	0.00	
			1,127.19000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	252.000	0.000		
			KG	0.000	0.00	
			5.36000	0.000		0.00
0080	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	25.000	0.000		
			EACH	0.000	0.00	
			278.27000	0.000		0.00
0085	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			3,253.34000	1.000		3,253.34
0090	250-00110	*HEALTH AND SAFETY OFFICER	13.500	8.000		
			HOUR	0.000	0.00	
			95.44000	8.000		763.52
0095	250-00120	*MATERIAL SAMPLING AND DELIVERY	1.000	1.000		
			EACH	0.000	0.00	
			98.88000	1.000		98.88
0100	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			190.12000	0.000		0.00
0105	250-00220	*HAZARDOUS WASTE DISPOSAL	2.000	2.000		
			M3	0.000	0.00	
			348.18000	2.000		696.36
0110	306-01000	RECONDITIONING	0.000	0.000		
			M2	0.000	0.00	
			1.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	37.600	0.000		
			T	0.000	0.00	
			183.16000	0.000		0.00
0120	403-36447	*HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (75) (PG 58-22)	2,171.300	0.000		
			T	0.000	0.00	
			53.26000	0.000		0.00
0125	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,221.000	0.000		
			L	0.000	0.00	
			0.27000	0.000		0.00
0130	420-00300	GEOTEXTILE (REINFORCEMENT)	10,544.000	2,447.000		
			M2	6,188.000	7,982.52	
			1.29000	8,635.000		11,139.15
0135	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	0.000		
			T	0.000	0.00	
			239.14000	0.000		0.00
0140	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	339.000	0.000		
			M	0.000	0.00	
			38.42000	0.000		0.00
0145	606-01370	*END ANCHORAGE TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,005.46000	0.000		0.00
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,538.08000	0.000		0.00
0155	607-00005	*END POST	14.000	8.000		
			EACH	0.000	0.00	
			141.31000	8.000		1,130.48
0160	607-00010	*CORNER AND LINE BRACE POST	14.000	9.000		
			EACH	0.000	0.00	
			179.35000	9.000		1,614.15
0165	607-01050	*FENCE WIRE WITH METAL POSTS	1,215.000	735.000		
			M	0.000	0.00	
			4.95000	735.000		3,638.25

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	0.000	0.000		
			M	0.000	0.00	
			8.96000	0.000		0.00
0175	609-60011	*CURB TYPE 6 (SECTION M)	383.000	0.000		
			M	0.000	0.00	
			19.55000	0.000		0.00
0180	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			10.87000	0.000		0.00
0185	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			13.04000	0.000		0.00
0190	615-00030	EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	0.000	0.00	
			911.56000	0.000		0.00
0195	617-00012	300 MM CULVERT PIPE	32.000	0.000		
			M	0.000	0.00	
			46.03000	0.000		0.00
0200	621-00200	HAUL ROAD	1.000	0.500		
			L S	0.000	0.00	
			23,000.00000	0.500		11,500.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.747		
			L S	0.000	0.00	
			19,000.00000	0.747		14,193.00
0210	626-00000	*MOBILIZATION	0.400	0.240		
			L S	0.160	6,880.00	
			43,000.00000	0.400		17,200.00
0215	627-00005	*EPOXY PAVEMENT MARKING	78.000	0.000		
			L	0.000	0.00	
			43.48000	0.000		0.00
0220	630-00000	*FLAGGING	80.000	22.000		
			HOUR	0.000	0.00	
			24.73000	22.000		544.06

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	10.000	4.000		
			DAY	0.000	0.00	
			305.00000	4.000		1,220.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	220.000	112.000		
			DAY	33.000	6,270.00	
			190.00000	145.000		27,550.00
0235	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			543.49000	3.500		1,902.22
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.000		
			EACH	0.000	0.00	
			141.31000	1.000		141.31
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	39.150	19.575		
			M2	0.000	0.00	
			137.99000	19.575		2,701.15
0255	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			70.65000	15.000		1,059.75
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	11.000	5.500		
			EACH	0.000	0.00	
			81.52000	5.500		448.36
0265	630-80380	*TRAFFIC CONE	83.000	20.500		
			EACH	0.000	0.00	
			13.59000	20.500		278.60
0270	700-70010	F/A MINOR CONTRACT REVISIONS	6,404.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70022	F/A OJT PILOT	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,703.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70180	F/A GAS LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70230	F/A COMMUNICATION LINES FIBER OPTIC CABLE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	350.900	350.900		
			F A	0.000	0.00	
			1.00000	350.900		350.90
0310	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	630-80341	CONST TRAF SIGN (A) CONSTRUCTIN PANEL SIZE A FOR DETOUR, MCR LINE 1	8.000	4.000		
			EACH	0.000	0.00	
			88.00000	4.000		352.00
0450	630-80001	FLASH BEACON (PORT) AS REQUESTED BY RESIDENT ENGINEER, MCR LINE ITEM 2	2.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
0455	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA MOB FOR DETOUR SIGNS, MCR LINE ITEM 3	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
CAT 0200			CURRENT AMT \$	493,936.84 \$	21,256.02 \$	183,244.60

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CAT NO0300 STR. E-19-Z						
0315	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			39,000.00000	1.000		39,000.00
0320	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,200.000	0.000		
			M3	6,330.000	26,586.00	
			4.20000	6,330.000		26,586.00
0325	206-00000	STRUCTURE EXCAVATION	4,230.000	3,080.000		
			M3	0.000	0.00	
			4.80000	3,080.000		14,784.00
0330	206-00100	STRUCTURE BACKFILL (CLASS 1)	190.000	0.000		
			M3	0.000	0.00	
			22.92000	0.000		0.00
0335	206-00200	STRUCTURE BACKFILL (CLASS 2)	48.000	0.000		
			M3	0.000	0.00	
			13.68000	0.000		0.00
0340	206-00360	MECHANICAL REINFORCEMENT OF SOIL	190.000	0.000		
			M3	0.000	0.00	
			29.43000	0.000		0.00
0345	403-36447	HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT)(75)(PG 58-22)	384.500	0.000		
			T	0.000	0.00	
			53.26000	0.000		0.00
0350	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	2,404.200	818.400		
			M2	929.800	1,199.44	
			1.29000	1,748.200		2,255.18
0355	502-11274	STEEL PILING (HP 310X110)	198.000	198.000		
			M	0.000	0.00	
			82.41000	198.000		16,317.18
0360	503-00054	*DRILLED CAISSON (1350 MM)	138.000	138.000		
			M	0.000	0.00	
			654.66000	138.000		90,343.08
0365	506-00212	RIPRAP (300 MM)	1,809.000	190.000		
			M3	1,125.000	48,735.00	
			43.32000	1,315.000		56,965.80



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CAT NO0300 STR. E-19-Z						
0370	513-00606	BRIDGE DRAIN (150 MM)	6.000	0.000		
			EACH	4.000	3,511.84	
			877.96000	4.000		3,511.84
0375	515-00120	*WATERPROOFING (MEMBRANE)	2,064.500	0.000		
			M2	0.000	0.00	
			8.83000	0.000		0.00
0380	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	26.000	0.000		
			M	0.000	0.00	
			307.45000	0.000		0.00
0385	601-03040	CONCRETE CLASS D (BRIDGE)	813.500	259.677		
			M3	0.000	0.00	
			392.53000	259.677		101,931.01
0385		MATERIAL ALLOWANCE CONCRETE DECK PANEL		0.000		
			EACH	0.000	0.00	
			173.51190	0.000		0.00
0390	602-00000	*REINFORCING STEEL	20,612.000	19,489.000		
			KG	1,123.000	1,066.85	
			0.95000	20,612.000		19,581.40
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,906.000	0.000		
			KG	96,679.000	100,546.16	
			1.04000	96,679.000		100,546.16
0400	606-11030	*BRIDGE RAIL TYPE 10M	340.000	0.000		
			M	0.000	0.00	
			235.43000	0.000		0.00
0405	613-00200	*50 MM ELECTRICAL CONDUIT	343.000	0.000		
			M	0.000	0.00	
			18.70000	0.000		0.00
0410	617-00012	300 MM CULVERT PIPE	20.000	0.000		
			M	0.000	0.00	
			46.03000	0.000		0.00
0415	618-00154	PRESTRESSED CONCRETE I (BT1370)	794.000	794.000		
			M	0.000	0.00	
			327.30000	794.000		259,876.20

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CAT NO0300 STR. E-19-Z						
0415		MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT1370)		0.000		
			EACH	0.000	0.00	
			7,672.41670	0.000		0.00
0415		MATERIAL ALLOWANCE PRECAST PRESTRESSED CONCRETE, BT-1370		0.000		
			EACH	0.000	0.00	
			7,672.38500	0.000		0.00
0420	626-00000	*MOBILIZATION	0.600	0.360		
			L S	0.240	10,320.00	
			43,000.00000	0.600		25,800.00
0460	700-70035	F/A REMOVAL OF TIMBER PILINGS	31,907.730	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	900-00014	ADDED ITEM (LUMP SUM)/ GRINDING MCR #2 LINE ITEM #4	1.000	0.000		
			L S	0.000	0.00	
			6,665.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,210,440.80 \$	191,965.29 \$ 757,497.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0435	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	\$ 28,000.00 \$	0.00 \$ 28,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,732,377.64 \$	213,221.31 \$	968,742.45