

ESTIMATE SUMMARY

08:15:34

CONTID: C92312

ESTIMATE NO: 0009 PROG

SPEC YR: 1998

PCN: 92312-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 239.0 DAYS

TIME ALLOW:

240 CALENDAR DAYS

EAST OF BENNETT AT KIOWA CREEK

PERCENT TIME: 99.58

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 06/13/2001

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	\$ 1,718,783.73	\$ 6,936.87
AWARD PROJECT AMT:	\$ 1,743,257.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.22% TOTAL EARNINGS	1,718,783.73	6,936.87
FUNDS AVAILABLE:	\$ 13,593.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,718,783.73	6,936.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,148.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,692,634.86	6,936.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,692,634.86	6,936.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,936.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C92312
 PCN: 92312-BID
 PROJECT: BR 0362-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
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	2,485.500		
			M2	0.000	0.00	
			2.15000	2,485.500		5,343.83
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	24,015.000		
			M3	0.000	0.00	
			4.20000	24,015.000		100,863.00
0030	203-00100	MUCK EXCAVATION	1,405.000	1,405.000		
			M3	0.000	0.00	
			3.70000	1,405.000		5,198.50
0035	203-01550	DOZING	67.000	56.000		
			HOOR	11.000	1,155.00	
			105.00000	67.000		7,035.00
0040	207-00205	TOPSOIL	1,195.000	1,195.000		
			M3	0.000	0.00	
			11.58000	1,195.000		13,838.10
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	527.000		
			M	0.000	0.00	
			3.25000	527.000		1,712.75

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			21.74000	3.000		65.22
0065	212-00006	*SEEDING (NATIVE)	1.600	1.600		
			HA	0.000	0.00	
			1,369.60000	1.600		2,191.36
0070	213-00002	*MULCHING (WEED FREE HAY)	1.600	1.600		
			HA	0.000	0.00	
			1,127.19000	1.600		1,803.50
0075	213-00061	*MULCH TACKIFIER	252.000	252.000		
			KG	0.000	0.00	
			5.36000	252.000		1,350.72
0080	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	25.000	25.000		
			EACH	0.000	0.00	
			278.27000	25.000		6,956.75
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	37.600		
			T	0.000	0.00	
			183.16000	37.600		6,886.82
0120	403-36447	*HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (75) (PG 58-22)	2,171.300	2,171.300		
			T	0.000	0.00	
			53.26000	2,171.300		115,643.44
0125	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,221.000	1,221.000		
			L	0.000	0.00	
			0.27000	1,221.000		329.67
0130	420-00300	GEOTEXTILE (REINFORCEMENT)	10,544.000	10,544.000		
			M2	0.000	0.00	
			1.29000	10,544.000		13,601.76
0135	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	6.000		
			T	0.000	0.00	
			239.14000	6.000		1,434.84
0140	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	339.000	339.000		
			M	0.000	0.00	
			38.42000	339.000		13,024.38
0145	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,005.46000	4.000		4,021.84
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,538.08000	4.000		6,152.32
0155	607-00005	*END POST	14.000	14.000		
			EACH	0.000	0.00	
			141.31000	14.000		1,978.34
0160	607-00010	*CORNER AND LINE BRACE POST	14.000	14.000		
			EACH	0.000	0.00	
			179.35000	14.000		2,510.90
0165	607-01050	*FENCE WIRE WITH METAL POSTS	1,215.000	1,215.000		
			M	0.000	0.00	
			4.95000	1,215.000		6,014.25

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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	383.000		
			M	0.000	0.00	
			19.55000	383.000		7,487.65
0180	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			10.87000	6.000		65.22
0185	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			13.04000	2.000		26.08
0190	615-00030	EMBANKMENT PROTECTOR TYPE 3	4.000	4.000		
			EACH	0.000	0.00	
			911.56000	4.000		3,646.24
0195	617-00012	300 MM CULVERT PIPE	32.000	32.000		
			M	0.000	0.00	
			46.03000	32.000		1,472.96
0200	621-00200	HAUL ROAD	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	950.00	
			19,000.00000	1.000		19,000.00
0210	626-00000	*MOBILIZATION	0.400	0.400		
			L S	0.000	0.00	
			43,000.00000	0.400		17,200.00
0215	627-00005	*EPOXY PAVEMENT MARKING	78.000	78.000		
			L	0.000	0.00	
			43.48000	78.000		3,391.44
0220	630-00000	*FLAGGING	80.000	80.000		
			HOURL	0.000	0.00	
			24.73000	80.000		1,978.40

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	10.000	10.000		
			DAY	0.000	0.00	
			305.00000	10.000		3,050.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	220.000	220.000		
			DAY	0.000	0.00	
			190.00000	220.000		41,800.00
0235	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	6.300		
			EACH	0.700	380.44	
			543.49000	7.000		3,804.43
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	23.400		
			EACH	2.600	325.00	
			125.00000	26.000		3,250.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	28.26	
			141.31000	2.000		282.62
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	39.150	35.235		
			M2	3.915	540.23	
			137.99000	39.150		5,402.31
0255	630-80360	*DRUM CHANNELIZING DEVICE	30.000	27.000		
			EACH	3.000	211.95	
			70.65000	30.000		2,119.50
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	11.000	9.900		
			EACH	1.100	89.67	
			81.52000	11.000		896.72
0265	630-80380	*TRAFFIC CONE	83.000	74.700		
			EACH	8.300	112.80	
			13.59000	83.000		1,127.97
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	525.000		
			F A	0.000	0.00	
			1.00000	525.000		525.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,703.120	0.000		
			F A	2,703.120	2,703.12	
			1.00000	2,703.120		2,703.12
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	7.200		
			EACH	0.800	70.40	
			88.00000	8.000		704.00
0450	630-80001	FLASH BEACON (PORT) AS REQUESTED BY RESIDENT ENGINEER, MCR LINE ITEM 2	2.000	1.800		
			EACH	0.200	370.00	
			1,850.00000	2.000		3,700.00
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 \$	6,936.87 \$	487,007.92

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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	11,200.000		
			M3	0.000	0.00	
			4.20000	11,200.000		47,040.00
0325	206-00000	STRUCTURE EXCAVATION	4,230.000	4,230.000		
			M3	0.000	0.00	
			4.80000	4,230.000		20,304.00
0330	206-00100	STRUCTURE BACKFILL (CLASS 1)	190.000	190.000		
			M3	0.000	0.00	
			22.92000	190.000		4,354.80
0335	206-00200	STRUCTURE BACKFILL (CLASS 2)	48.000	48.000		
			M3	0.000	0.00	
			13.68000	48.000		656.64
0340	206-00360	MECHANICAL REINFORCEMENT OF SOIL	190.000	190.000		
			M3	0.000	0.00	
			29.43000	190.000		5,591.70
0345	403-36447	HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT)(75)(PG 58-22)	384.500	384.500		
			T	0.000	0.00	
			53.26000	384.500		20,478.47
0350	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	2,404.200	2,404.200		
			M2	0.000	0.00	
			1.29000	2,404.200		3,101.42
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	1,809.000		
			M3	0.000	0.00	
			43.32000	1,809.000		78,365.88

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CAT NO0300 STR. E-19-Z						
0370	513-00606	BRIDGE DRAIN (150 MM)	6.000	6.000		
			EACH	0.000	0.00	
			877.96000	6.000		5,267.76
0375	515-00120	*WATERPROOFING (MEMBRANE)	2,064.500	2,064.500		
			M2	0.000	0.00	
			8.83000	2,064.500		18,229.54
0380	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	26.000	26.000		
			M	0.000	0.00	
			307.45000	26.000		7,993.70
0385	601-03040	CONCRETE CLASS D (BRIDGE)	813.500	813.500		
			M3	0.000	0.00	
			392.53000	813.500		319,323.16
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	20,612.000		
			KG	0.000	0.00	
			0.95000	20,612.000		19,581.40
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,906.000	98,906.000		
			KG	0.000	0.00	
			1.04000	98,906.000		102,862.24
0400	606-11030	*BRIDGE RAIL TYPE 10M	340.000	340.000		
			M	0.000	0.00	
			235.43000	340.000		80,046.20
0405	613-00200	*50 MM ELECTRICAL CONDUIT	343.000	343.000		
			M	0.000	0.00	
			18.70000	343.000		6,414.10
0410	617-00012	300 MM CULVERT PIPE	20.000	20.000		
			M	0.000	0.00	
			46.03000	20.000		920.60
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	0.600		
			L S	0.000	0.00	
			43,000.00000	0.600		25,800.00
0460	700-70035	F/A REMOVAL OF TIMBER PILINGS	31,907.730	31,907.730		
			F A	0.000	0.00	
			1.00000	31,907.730		31,907.73
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
					<hr/> CAT 0300 CURRENT AMT \$ 1,210,440.80 \$ 0.00 \$ 1,203,775.80	
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
					<hr/> CAT 0400 CURRENT AMT \$ 28,000.00 \$ 0.00 \$ 28,000.00	
PROJECT TOTAL					CURRENT AMT	\$ 1,732,377.64 \$ 6,936.87 \$ 1,718,783.72