

ESTIMATE SUMMARY

CONTID: C22031

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22031-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.0 DAYS

TIME ALLOW: 6/28/2019 FIXED COMPLETION DAT

I-70 TRUCK PARKING GARFIELD CO

PERCENT TIME: 166.67

ORIG TIME ALLOW: 6/28/2019 FIXED COMPLETION DAT

PROJECT NO: NHPP0701-241

I-70 TRUCK PARKING GARFIELD CO

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING 08/17/2019

DATE TIME STARTED 04/15/2019

20 SO. SUNSET STREET

DATE LET 01/17/2019

DATE WORK BEGAN

DATE AWARDED 02/26/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/21/2019

DATE ACCEPTED

LONGMONT CO 80501- (303)444-8680

DATE NOTICE TO PROCEED 04/15/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,185,678.83 PARTICIPATING	\$ 2,839,699.23	\$ 1,057,415.09
AWARD PROJECT AMT: \$ 3,285,824.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.14% TOTAL EARNINGS	2,839,699.23	1,057,415.09
FUNDS AVAILABLE: \$ 345,979.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,057,415.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-49,287.36	-4,068.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,053,346.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,053,346.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,053,346.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP0701-241

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	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0010	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0015	202-00200	Removal of Sidewalk	476.500	476.500		
			SY	0.000	0.00	
			16.00000	476.500		7,624.00
0020	202-00203	Removal of Curb and Gutter	1,481.000	1,481.000		
			LF	0.000	0.00	
			12.00000	1,481.000		17,772.00
0025	202-00220	*Removal of Asphalt Mat	7,682.300	7,682.300		
			SY	0.000	0.00	
			7.50000	7,682.300		57,617.25
0030	202-00250	Removal of Pavement Marking (GRINDING)	0.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0035	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00
0040	202-01130	*Removal of Guardrail Type 3	1,225.000	1,225.000		
			LF	0.000	0.00	
			5.70000	1,225.000		6,982.50
0045	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			375.00000	4.000		1,500.00
0050	202-04010	Clean Inlet	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0055	202-05026	*Sawing Asphalt Material (6 Inch)	1,863.000	1,430.000		
			LF	433.000	1,017.55	
			2.35000	1,863.000		4,378.05

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CAT NO0200 ROADWAY						
0060	203-00000	Unclassified Excavation	2,315.000	2,315.000		
			CY	0.000	0.00	
			12.75000	2,315.000		29,516.25
0065	203-00060	*Embankment Material (Complete In Place)	4,477.000	4,477.000		
			CY	0.000	0.00	
			65.00000	4,477.000		291,005.00
0070	203-01500	Blading	20.000	18.500		
			HOURL	0.750	138.75	
			185.00000	19.250		3,561.25
0075	203-01510	Backhoe	21.000	21.000		
			HOURL	0.000	0.00	
			180.00000	21.000		3,780.00
0080	203-02330	Laborer	40.000	23.000		
			HOURL	0.000	0.00	
			50.00000	23.000		1,150.00
0085	207-00205	Topsoil	425.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	1,232.000	1,170.000		
			LF	62.000	325.50	
			5.25000	1,232.000		6,468.00
0095	208-00035	*Aggregate Bag	200.000	184.000		
			LF	16.000	272.00	
			17.00000	200.000		3,400.00
0100	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	5.500		
			HOURL	13.250	993.75	
			75.00000	18.750		1,406.25
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	2.000	300.00	
			150.00000	2.000		300.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			300.00000	8.000	2,400.00	2,400.00
0120	208-00107	Removal of Trash	10.000	6.000		
			50.00000	8.000	100.00	400.00
0125	208-00207	*Erosion Control Management	15.000	10.500		
			575.00000	14.000	2,012.50	8,050.00
0130	210-00810	Reset Ground Sign	4.000	0.000		
			400.00000	0.000	0.00	0.00
0135	212-00006	*Seeding (Native)	0.950	0.000		
			1,300.00000	0.000	0.00	0.00
0140	212-00032	*Soil Conditioning	0.950	0.000		
			925.00000	0.000	0.00	0.00
0145	213-00012	*Spray-on Mulch Blanket	0.950	0.000		
			5,500.00000	0.000	0.00	0.00
0150	240-00000	*Wildlife Biologist	1.800	1.800		
			135.00000	1.800	0.00	243.00
0155	304-06000	Aggregate Base Course (Class 6)	7,811.710	5,805.990		
			32.00000	7,811.710	64,183.04	249,974.72
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000	0.000		
			450.00000	0.000	0.00	0.00
0165	412-00900	*Concrete Pavement (9 Inch)	22,000.000	8,740.800		
			76.00000	20,422.000	887,771.20	1,552,072.00

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-----						
CAT NO0200 ROADWAY						
0170	506-00206	Riprap (6 Inch)	4.000	0.000		
			CY	4.000	860.00	
			215.00000	4.000		860.00
0175	603-10180	18 Inch Corrugated Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			175.00000	40.000		7,000.00
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	1,225.000	1,225.000		
			LF	0.000	0.00	
			28.00000	1,225.000		34,300.00
0185	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0190	606-02003	*End Anchorage (Nonflared) (31" MGS)	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0195	607-11525	*Fence (Plastic)	780.000	780.000		
			LF	0.000	0.00	
			3.25000	780.000		2,535.00
0200	609-21011	Curb and Gutter Type 2 (Section I-M)	1,636.000	0.000		
			LF	1,598.000	41,548.00	
			26.00000	1,598.000		41,548.00
0205	610-00020	Median Cover Material (Patterned Concrete)	1,800.000	0.000		
			SF	0.000	0.00	
			10.85000	0.000		0.00
0210	612-00001	*Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0215	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			43.80000	0.000		0.00
0220	612-00041	*Delineator (Flexible) (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	33.000	9.250		
			SF	0.000	0.00	
			21.00000	9.250		194.25
0230	614-00035	*Sign Panel (Special)	70.000	22.000		
			SF	0.000	0.00	
			24.00000	22.000		528.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	18.000	7.000		
			EACH	0.000	0.00	
			470.00000	7.000		3,290.00
0240	622-00352	Trash Receptacle (Bear Resistant)(Special)	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245	622-03262	Sanitary Vault Restroom (Special)	1.000	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0250	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.350	9,625.00	
			27,500.00000	0.950		26,125.00
0255	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			275,000.00000	1.000		275,000.00
0260	626-01103	*Public Information Services (Tier III)	1.000	0.800		
			L S	0.150	600.00	
			4,000.00000	0.950		3,800.00
0265	627-00008	Modified Epoxy Pavement Marking	53.000	0.000		
			GAL	0.000	0.00	
			435.00000	0.000		0.00
0270	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			132.00000	0.000		0.00
0275	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	163.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	725.000	407.500		
			HOUR	224.000	4,928.00	
			22.00000	631.500		13,893.00
0285	630-00007	*Traffic Control Inspection	49.000	38.000		
			DAY	7.000	3,675.00	
			525.00000	45.000		23,625.00
0290	630-00012	*Traffic Control Management	90.000	52.000		
			DAY	28.000	20,020.00	
			715.00000	80.000		57,200.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	3.500		
			EACH	2.800	46.20	
			16.50000	6.300		103.95
0300	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	12.500		
			EACH	10.000	170.00	
			17.00000	22.500		382.50
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.400	110.00	
			275.00000	0.900		247.50
0310	630-80359	*Portable Message Sign Panel	296.000	212.000		
			DAY	70.000	7,700.00	
			110.00000	282.000		31,020.00
0315	630-80360	*Drum Channelizing Device	20.000	9.000		
			EACH	7.200	39.60	
			5.50000	16.200		89.10
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0330	630-80380	*Traffic Cone	200.000	39.500		
			EACH	31.600	79.00	
			2.50000	71.100		177.75

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CAT NO0200 ROADWAY						
0335	630-85041	*Mobile Attenuator	22.000	14.000		
		DAY		8.000	3,200.00	
			400.00000	22.000		8,800.00
0340	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	1,060.710	1,060.710		
		F A		0.000	0.00	
			1.00000	1,060.710		1,060.71
0360	700-70023	F/A On-The-Job Trainee	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A Quality Incentive Payment	30,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	2,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0390	900-00007	Added Item (Each)/ Manhole (Install Only) / CMO #2	1.000	1.000		
		EACH		0.000	0.00	
			4,100.00000	1.000		4,100.00
0400	900-00006	Added Item (Dollar)/ CMO #4 - Overweight Price Reduction	0.000	-2,050.800		
		DOL		0.000	0.00	
			1.00000	-2,050.800		-2,050.80
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CAT 0200			CURRENT AMT	\$ 3,183,928.83	\$ 1,057,415.09	\$ 2,837,949.23

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			19,250.00000	0.000		0.00
0380	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
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	CAT 0400	CURRENT AMT	\$	1,750.00	\$	0.00
						1,750.00
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	PROJECT TOTAL	CURRENT AMT	\$	3,185,678.83	\$	1,057,415.09
					\$	2,839,699.23