

ESTIMATE SUMMARY

 CONTID: C22031 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22031-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 TRUCK PARKING GARFIELD CO
 TIME CHARGED: 148.0 DAYS TIME ALLOW: 9/9/2019 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 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.
 20 SO. SUNSET STREET
 LONGMONT CO 80501- (303)444-8680
 PAY PERIOD ENDING 09/09/2019 DATE TIME STARTED 04/15/2019
 DATE LET 01/17/2019 DATE WORK BEGAN
 DATE AWARDED 02/26/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/21/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/15/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,168,182.47 PARTICIPATING	\$ 3,091,032.47	\$ 251,333.24
AWARD PROJECT AMT: \$ 3,285,824.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.56% TOTAL EARNINGS	3,091,032.47	251,333.24
FUNDS AVAILABLE: \$ 77,150.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	251,333.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-49,287.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	251,333.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	251,333.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 251,333.24

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	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)	240.000	0.000		
			SF	240.000	780.00	
			3.25000	240.000		780.00
0035	202-00810	Removal of Ground Sign	3.000	2.000		
			EACH	1.000	235.00	
			235.00000	3.000		705.00
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	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0055	202-05026	*Sawing Asphalt Material (6 Inch)	1,863.000	1,863.000		
			LF	0.000	0.00	
			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	19.250	19.250		
			HOURL	0.000	0.00	
			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	29.000	23.000		
			HOURL	6.000	300.00	
			50.00000	29.000		1,450.00
0085	207-00205	Topsoil	425.000	0.000		
			CY	425.000	2,125.00	
			5.00000	425.000		2,125.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	1,242.000	1,232.000		
			LF	10.000	52.50	
			5.25000	1,242.000		6,520.50
0095	208-00035	*Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			17.00000	200.000		3,400.00
0100	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	25.750	18.750		
			HOURL	7.000	525.00	
			75.00000	25.750		1,931.25
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	10.000	8.000		
			300.00000	10.000	600.00	3,000.00
			10.000	2.000		
			50.00000	13.000	250.00	650.00
			13.000	5.000		
0120	208-00107	Removal of Trash	13.000	8.000		
			50.00000	13.000	250.00	650.00
			13.000	5.000		
0125	208-00207	*Erosion Control Management	16.500	14.000		
			575.00000	16.500	1,437.50	9,487.50
			16.500	2.500		
0130	210-00810	Reset Ground Sign	3.000	0.000		
			400.00000	3.000	1,200.00	1,200.00
			3.000	3.000		
0135	212-00006	*Seeding (Native)	1.300	0.000		
			1,300.00000	1.300	1,690.00	1,690.00
			1.300	1.300		
0140	212-00032	*Soil Conditioning	1.300	0.000		
			925.00000	1.300	1,202.50	1,202.50
			1.300	1.300		
0145	213-00012	*Spray-on Mulch Blanket	1.300	0.000		
			5,500.00000	1.300	7,150.00	7,150.00
			1.300	1.300		
0150	240-00000	*Wildlife Biologist	1.800	1.800		
			135.00000	1.800	0.00	243.00
			1.800	0.000		
0155	304-06000	Aggregate Base Course (Class 6)	7,938.350	7,811.710		
			32.00000	7,938.350	4,052.48	254,027.20
			7,938.350	126.640		
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			450.00000	0.000	0.00	0.00
			0.000	0.000		
0165	412-00900	*Concrete Pavement (9 Inch)	21,336.300	20,422.000		
			76.00000	21,336.300	69,486.80	1,621,558.80
			21,336.300	914.300		

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CAT NO0200 ROADWAY						
0170	506-00206	Riprap (6 Inch)	4.000	4.000		
			CY	0.000	0.00	
			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	1,598.000		
			LF	0.000	0.00	
			26.00000	1,598.000		41,548.00
0205	610-00020	Median Cover Material (Patterned Concrete)	2,211.000	0.000		
			SF	2,211.000	23,989.35	
			10.85000	2,211.000		23,989.35
0210	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	8.000	308.00	
			38.50000	8.000		308.00
0215	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	2.000	87.60	
			43.80000	2.000		87.60
0220	612-00041	*Delineator (Flexible) (Type I)	36.000	0.000		
			EACH	36.000	3,780.00	
			105.00000	36.000		3,780.00

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	36.250	9.250		
			SF	27.000	567.00	
			21.00000	36.250		761.25
0230	614-00035	*Sign Panel (Special)	71.000	22.000		
			SF	49.000	1,176.00	
			24.00000	71.000		1,704.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	22.000	7.000		
			EACH	15.000	7,050.00	
			470.00000	22.000		10,340.00
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	1.000	65,000.00	
			65,000.00000	1.000		65,000.00
0250	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.050	1,375.00	
			27,500.00000	1.000		27,500.00
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	0.950		
			L S	0.050	200.00	
			4,000.00000	1.000		4,000.00
0265	627-00008	*Modified Epoxy Pavement Marking	43.000	0.000		
			GAL	43.000	18,705.00	
			435.00000	43.000		18,705.00
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) (Spe	144.000	0.000		
			SF	144.000	3,888.00	
			27.00000	144.000		3,888.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	699.800	631.500		
			HOUR	68.300	1,502.60	
			22.00000	699.800		15,395.60
0285	630-00007	*Traffic Control Inspection	53.000	45.000		
			DAY	8.000	4,200.00	
			525.00000	53.000		27,825.00
0290	630-00012	*Traffic Control Management	95.000	80.000		
			DAY	15.000	10,725.00	
			715.00000	95.000		67,925.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	6.300		
			EACH	0.000	0.00	
			16.50000	6.300		103.95
0300	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	22.500		
			EACH	0.000	0.00	
			17.00000	22.500		382.50
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			275.00000	0.900		247.50
0310	630-80359	*Portable Message Sign Panel	322.000	282.000		
			DAY	40.000	4,400.00	
			110.00000	322.000		35,420.00
0315	630-80360	*Drum Channelizing Device	18.000	16.200		
			EACH	0.000	0.00	
			5.50000	16.200		89.10
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0330	630-80380	*Traffic Cone	79.000	71.100		
			EACH	0.000	0.00	
			2.50000	71.100		177.75

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CAT NO0200 ROADWAY						
0335	630-85041	*Mobile Attenuator	24.000	22.000		
			DAY	2.000	800.00	
			400.00000	24.000		9,600.00
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	0.000	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	1,066.120	1,060.710		
			F A	5.410	5.41	
			1.00000	1,066.120		1,066.12
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	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	0.000	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
0405	627-00003	Thermoplastic Pvmt Mkg (Inlaid) / CMO #5	525.000	0.000		
			SF	525.000	10,762.50	
			20.50000	525.000		10,762.50

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CAT NO0200 ROADWAY						
0410	626-00100	Mobilization (w/o Autopay) / CMO #5	1.000	0.000		
			L S	1.000	1,725.00	
			1,725.00000	1.000		1,725.00

			CAT 0200	CURRENT AMT	\$ 3,166,432.47	\$ 251,333.24 \$ 3,089,282.47
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

			CAT 0400	CURRENT AMT	\$ 1,750.00	\$ 0.00 \$ 1,750.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,168,182.47	\$ 251,333.24 \$ 3,091,032.47