

ESTIMATE SUMMARY

CONTID: C22320

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22320-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

228 WORK DAYS

REPLACEMENT OF STR. M-16-P ON

PERCENT TIME: 11.40

ORIG TIME ALLOW:

228 WORK DAYS

PROJECT NO: FBR069A-034

REPLACEMENT OF STR M-16-P

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/30/2018

DATE TIME STARTED 04/30/2018

9002 N. MOORE RD.

DATE LET 04/12/2018

DATE WORK BEGAN

DATE AWARDED 04/18/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/30/2018

DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 04/30/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,950,600.00 PARTICIPATING	\$ 22,477.05	\$ 22,477.05
AWARD PROJECT AMT: \$ 2,759,000.00 NON-PARTICIPATING	354,612.52	354,612.52
PERCENT COMPLETE: 12.78% TOTAL EARNINGS	377,089.57	377,089.57
FUNDS AVAILABLE: \$ 2,573,510.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	377,089.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,673.38	-7,673.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	369,416.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	369,416.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 369,416.19

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	201-00001	Clearing and Grubbing	7.600	0.000		
			ACRE	2.700	9,663.14	
			3,578.94000	2.700		9,663.14
0010	202-00090	Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			2.80000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	3,646.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0020	202-01000	*Removal of Fence	1,749.000	0.000		
			LF	1,749.000	1,853.94	
			1.06000	1,749.000		1,853.94
0025	202-01130	Removal of Guardrail Type 3	747.000	0.000		
			LF	0.000	0.00	
			17.93000	0.000		0.00
0030	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			287.20000	0.000		0.00
0035	202-05026	Sawing Asphalt Material (6 Inch)	60.000	0.000		
			LF	0.000	0.00	
			10.64000	0.000		0.00
0040	203-00060	*Embankment Material (Complete In Place)	8,911.000	0.000		
			CY	0.000	0.00	
			13.14000	0.000		0.00
0045	203-00062	Embankment Material (Complete In Place) (Special)	3,932.000	0.000		
			CY	0.000	0.00	
			27.42000	0.000		0.00
0050	203-01500	Blading	25.000	0.000		
			HOUR	0.000	0.00	
			107.45000	0.000		0.00
0055	203-01510	Backhoe	25.000	0.000		
			HOUR	0.000	0.00	
			113.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	25.000	0.000		
			HOURLY	0.000	0.00	
			134.45000	0.000		0.00
0065	203-01594	Combination Loader	25.000	0.000		
			HOURLY	0.000	0.00	
			92.45000	0.000		0.00
0070	203-01597	*Potholing	16.000	0.000		
			HOURLY	10.500	3,392.87	
			323.13000	10.500		3,392.87
0075	207-00210	Stockpile Topsoil	500.000	0.000		
			CY	0.000	0.00	
			6.43000	0.000		0.00
0080	207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,564.000	0.000		
			CY	0.000	0.00	
			5.19000	0.000		0.00
0085	207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	25,071.000	0.000		
			SY	0.000	0.00	
			0.30000	0.000		0.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	546.000	0.000		
			LF	0.000	0.00	
			3.19000	0.000		0.00
0095	208-00020	*Silt Fence	6,051.000	0.000		
			LF	1,913.000	2,831.24	
			1.48000	1,913.000		2,831.24
0100	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			5.32000	0.000		0.00
0105	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			1,993.07000	0.000		0.00
0110	208-00060	Temporary Slope Drain	140.000	0.000		
			LF	0.000	0.00	
			18.04000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	4.000	21,664.72	
			5,416.18000	4.000		21,664.72
0120	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			48.34000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			144.31000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	4.000	400.80	
			100.20000	4.000		400.80
0135	208-00107	Removal of Trash	130.000	0.000		
			HOOR	0.000	0.00	
			113.95000	0.000		0.00
0140	208-00207	Erosion Control Management	33.000	0.000		
			DAY	3.000	474.93	
			158.31000	3.000		474.93
0145	212-00701	*Compost (Mechanically Applied) - (Pilot Program ONLY)	346.000	0.000		
			CY	0.000	0.00	
			35.37000	0.000		0.00
0150	212-00703	*Humate - (Pilot Program ONLY)	1,062.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0155	212-00704	*Mycorrhizae - (Pilot Program ONLY)	118.000	0.000		
			LB	0.000	0.00	
			12.34000	0.000		0.00
0160	212-00706	*Seeding (Native) Drill - (Pilot Program ONLY)	4.930	0.000		
			ACRE	0.000	0.00	
			642.48000	0.000		0.00
0165	212-00708	*Seeding (Native) Broadcast - (Pilot Program ONLY)	0.560	0.000		
			ACRE	0.000	0.00	
			1,289.24000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	4.930	0.000		
			ACRE	0.000	0.00	
			622.27000	0.000		0.00
0175	213-00061	*Mulch Tackifier	2,465.000	0.000		
			LB	0.000	0.00	
			2.18000	0.000		0.00
0180	213-00150	*Bonded Fiber Matrix	9.750	0.000		
			ACRE	0.000	0.00	
			2,818.84000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,211.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0190	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	3.500	465.40	
			132.97000	3.500		465.40
0195	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	1.000	904.16	
			904.16000	1.000		904.16
0200	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			31.63000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	2,656.000	0.000		
			TON	0.000	0.00	
			23.46000	0.000		0.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			212.75000	0.000		0.00
0215	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,438.000	0.000		
			TON	0.000	0.00	
			114.54000	0.000		0.00
0220	411-10255	Emulsified Asphalt (Slow-Setting)	253.000	0.000		
			GAL	0.000	0.00	
			4.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	506-00209	Riprap (9 Inch)	4.000	0.000		
			CY	0.000	0.00	
			162.37000	0.000		0.00
0230	606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	462.500	0.000		
			LF	0.000	0.00	
			29.63000	0.000		0.00
0235	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,282.72000	0.000		0.00
0240	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,479.51000	0.000		0.00
0245	607-00005	*End Post	18.000	0.000		
			EACH	0.000	0.00	
			196.79000	0.000		0.00
0250	607-00010	*Corner and Line Brace Post	12.000	0.000		
			EACH	0.000	0.00	
			234.01000	0.000		0.00
0255	607-01000	*Fence Barbed Wire with Metal Posts	1,810.000	0.000		
			LF	0.000	0.00	
			2.66000	0.000		0.00
0260	607-11580	*Fence (Temporary)	1,624.000	0.000		
			LF	1,624.000	8,298.64	
			5.11000	1,624.000		8,298.64
0265	607-60116	*16 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			638.23000	0.000		0.00
0270	609-60011	Curb Type 6 (Section M)	92.000	0.000		
			LF	0.000	0.00	
			15.96000	0.000		0.00
0275	612-00001	Delineator (Type I)	19.000	0.000		
			EACH	0.000	0.00	
			193.27000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			17.95000	0.000		0.00
0285	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,665.44000	0.000		0.00
0290	621-00425	*Detour	1.000	0.000		
			L S	0.400	151,519.28	
			378,798.20000	0.400		151,519.28
0295	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	67.000	0.000		
			LF	0.000	0.00	
			53.73000	0.000		0.00
0300	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.170	4,339.94	
			25,529.05000	0.170		4,339.94
0305	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	121,310.17	
			242,620.34000	0.500		121,310.17
0310	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.200	1,489.20	
			7,445.98000	0.200		1,489.20
0315	627-00013	*Pavement Marking Paint (High Build)	38.000	0.000		
			GAL	0.000	0.00	
			106.67000	0.000		0.00
0320	630-00000	*Flagging	1,900.000	0.000		
			HOUR	42.500	994.50	
			23.40000	42.500		994.50
0325	630-00007	*Traffic Control Inspection	222.000	0.000		
			DAY	37.000	13,853.91	
			374.43000	37.000		13,853.91
0330	630-00012	*Traffic Control Management	150.000	0.000		
			DAY	4.000	1,497.72	
			374.43000	4.000		1,497.72

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-----						
CAT NO0200 ROADWAY						
0335	630-80002	*Flashing Beacon (Solar)	6.000	0.000		
			EACH	3.000	1,467.93	
			489.31000	3.000		1,467.93
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			239.33000	0.000		0.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	0.000		
			EACH	1.000	53.18	
			53.18000	1.000		53.18
0350	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	10.000	572.70	
			57.27000	10.000		572.70
0355	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	3.000	239.34	
			79.78000	3.000		239.34
0360	630-80344	*Construction Traffic Sign (Special)	54.000	0.000		
			SF	27.000	517.05	
			19.15000	27.000		517.05
0365	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	6,382.26	
			6,382.26000	1.000		6,382.26
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			850.97000	0.000		0.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	17.000	0.000		
			EACH	5.000	265.90	
			53.18000	5.000		265.90
0380	630-80370	Concrete Barrier (Temporary)	2,990.000	0.000		
			LF	0.000	0.00	
			26.35000	0.000		0.00
0385	630-80380	*Traffic Cone	40.000	0.000		
			EACH	15.000	159.60	
			10.64000	15.000		159.60



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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			5,850.40000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70025	F/A Quality Incentive Payment	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,955,066.62 \$	354,612.52 \$ 354,612.52
CAT NO0300 M-16-P						
0430	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			131,798.95000	0.000		0.00
0435	206-00000	Structure Excavation	258.000	0.000		
			CY	0.000	0.00	
			17.88000	0.000		0.00

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CAT NO0300 M-16-P						
0440	206-00100	Structure Backfill (Class 1)	836.000	0.000		
			CY	0.000	0.00	
			37.14000	0.000		0.00
0445	206-00360	Mechanical Reinforcement of Soil	655.000	0.000		
			CY	0.000	0.00	
			16.03000	0.000		0.00
0450	206-00520	Filter Material (Class B)	44.000	0.000		
			CY	0.000	0.00	
			123.50000	0.000		0.00
0455	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	110.000	0.000		
			TON	0.000	0.00	
			114.54000	0.000		0.00
0460	411-10255	Emulsified Asphalt (Slow-Setting)	34.000	0.000		
			GAL	0.000	0.00	
			4.26000	0.000		0.00
0465	420-00132	Geotextile (Separator) (Class 1)	1,641.000	0.000		
			SY	0.000	0.00	
			1.66000	0.000		0.00
0470	502-00460	Pile Tip	20.000	0.000		
			EACH	0.000	0.00	
			120.82000	0.000		0.00
0475	502-11274	Steel Piling (HP 12x74)	1,323.000	0.000		
			LF	0.000	0.00	
			55.41000	0.000		0.00
0480	506-00412	Soil Riprap (12 Inch)	851.000	0.000		
			CY	0.000	0.00	
			79.35000	0.000		0.00
0485	515-00120	*Waterproofing (Membrane)	678.000	0.000		
			SY	0.000	0.00	
			27.86000	0.000		0.00
0490	518-01004	Bridge Expansion Device (0-4 Inch)	120.000	0.000		
			LF	0.000	0.00	
			203.93000	0.000		0.00

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-----						
CAT NO0300 M-16-P						
0495	601-03040	Concrete Class D (Bridge)	392.000	0.000		
			CY	0.000	0.00	
			615.71000	0.000		0.00
0500	602-00020	Reinforcing Steel (Epoxy Coated)	66,735.000	0.000		
			LB	0.000	0.00	
			1.26000	0.000		0.00
0505	606-11030	Bridge Rail Type 10M	305.000	0.000		
			LF	0.000	0.00	
			194.01000	0.000		0.00
0510	613-00200	2 Inch Electrical Conduit	610.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0515	618-00163	*Prestressed Concrete I (BT63)	548.000	0.000		
			LF	0.000	0.00	
			322.01000	0.000		0.00
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			CAT 0300	CURRENT AMT \$	950,579.29 \$	0.00 \$
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	15,493.37	
			30,986.73000	0.500		15,493.37
0525	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	5,600.86	
			11,201.72000	0.500		5,600.86
0530	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	1,382.82	
			1,382.82000	1.000		1,382.82
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			CAT 0400	CURRENT AMT \$	44,954.09 \$	22,477.05 \$
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			PROJECT TOTAL	CURRENT AMT \$	2,950,600.00 \$	377,089.57 \$
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