

ESTIMATE SUMMARY

CONTID: C22320

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22320-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

228 WORK DAYS

REPLACEMENT OF STR. M-16-P ON

PERCENT TIME: 33.33

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 09/29/2018

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: \$ 2,850,993.86 PARTICIPATING	\$ 43,571.28	\$ 0.00
AWARD PROJECT AMT: \$ 2,759,000.00 NON-PARTICIPATING	1,576,979.54	399,259.48
PERCENT COMPLETE: 56.84% TOTAL EARNINGS	1,620,550.82	399,259.48
FUNDS AVAILABLE: \$ 1,230,443.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	399,259.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,337.91	-9,066.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	390,193.14
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	390,193.14
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 390,193.14

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	3.000	2.800		
			ACRE	0.000	0.00	
			3,578.94000	2.800		10,021.03
0010	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			2.80000	12.000		33.60
0015	202-00240	*Removal of Asphalt Mat (Planing)	3,646.000	3,630.000		
			SY	0.000	0.00	
			10.00000	3,630.000		36,300.00
0020	202-01000	*Removal of Fence	1,749.000	1,749.000		
			LF	0.000	0.00	
			1.06000	1,749.000		1,853.94
0025	202-01130	*Removal of Guardrail Type 3	747.000	747.000		
			LF	0.000	0.00	
			17.93000	747.000		13,393.71
0030	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			287.20000	4.000		1,148.80
0035	202-05026	Sawing Asphalt Material (6 Inch)	60.000	60.000		
			LF	0.000	0.00	
			10.64000	60.000		638.40
0040	203-00060	*Embankment Material (Complete In Place)	8,911.000	8,911.000		
			CY	0.000	0.00	
			13.14000	8,911.000		117,090.54
0045	203-00062	Embankment Material (Complete In Place) (Special)	3,932.000	3,146.000		
			CY	0.000	0.00	
			27.42000	3,146.000		86,263.32
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	2.500	336.13	
			134.45000	2.500		336.13
0065	203-01594	Combination Loader	25.000	0.000		
			HOURLY	0.000	0.00	
			92.45000	0.000		0.00
0070	203-01597	*Potholing	12.000	10.500		
			HOURLY	0.000	0.00	
			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	122.000	633.18	
			5.19000	122.000		633.18
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	367.000		
			LF	130.000	414.70	
			3.19000	497.000		1,585.43
0095	208-00020	*Silt Fence	8,000.000	2,789.000		
			LF	0.000	0.00	
			1.48000	2,789.000		4,127.72
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	1.000		
			EACH	1.000	1,993.07	
			1,993.07000	2.000		3,986.14
0110	208-00060	Temporary Slope Drain	0.000	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	4.000		
			EACH	0.000	0.00	
			5,416.18000	4.000		21,664.72
0120	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	2.000	96.68	
			48.34000	2.000		96.68
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	4.000		
			HOOR	5.000	501.00	
			100.20000	9.000		901.80
0135	208-00107	Removal of Trash	40.000	4.000		
			HOOR	9.000	1,025.55	
			113.95000	13.000		1,481.35
0140	208-00207	Erosion Control Management	33.000	7.000		
			DAY	2.500	395.78	
			158.31000	9.500		1,503.95
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	3.000		
			ACRE	0.000	0.00	
			2,818.84000	3.000		8,456.52
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,211.000	292.000		
			SY	0.000	0.00	
			2.45000	292.000		715.40
0190	217-00020	*Herbicide Treatment	10.000	3.500		
			HOURL	0.000	0.00	
			132.97000	3.500		465.40
0195	218-00000	*Noxious Weed Management	1.000	1.000		
			L S	0.000	0.00	
			904.16000	1.000		904.16
0200	240-00010	Removal of Nests	0.000	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	150.430	3,529.09	
			23.46000	150.430		3,529.09
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	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)	0.000	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	1,624.000		
			LF	0.000	0.00	
			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	0.850		
			L S	0.000	0.00	
			378,798.20000	0.850		321,978.47
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	0.170		
			L S	0.341	8,705.41	
			25,529.05000	0.511		13,045.34
0305	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	97,048.14	
			242,620.34000	1.000		242,620.34
0310	626-01104	*Public Information Services (Tier IV)	1.000	0.400		
			L S	0.100	744.60	
			7,445.98000	0.500		3,722.99
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	1,000.000	625.000		
			HOUR	8.000	187.20	
			23.40000	633.000		14,812.20
0325	630-00007	*Traffic Control Inspection	150.000	65.000		
			DAY	27.000	10,109.61	
			374.43000	92.000		34,447.56
0330	630-00012	*Traffic Control Management	100.000	31.000		
			DAY	1.000	374.43	
			374.43000	32.000		11,981.76

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CAT NO0200 ROADWAY						
0335	630-80002	*Flashing Beacon (Solar)	6.000	3.000		
			EACH	0.000	0.00	
			489.31000	3.000		1,467.93
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			239.33000	4.000		957.32
0345	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	4.500		
			EACH	0.000	0.00	
			53.18000	4.500		239.31
0350	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	15.000		
			EACH	0.000	0.00	
			57.27000	15.000		859.05
0355	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			79.78000	3.000		239.34
0360	630-80344	*Construction Traffic Sign (Special)	54.000	27.000		
			SF	0.000	0.00	
			19.15000	27.000		517.05
0365	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			6,382.26000	2.500		15,955.65
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)	47.000	23.500		
			EACH	0.000	0.00	
			53.18000	23.500		1,249.73
0380	630-80370	Concrete Barrier (Temporary)	3,660.000	1,830.000		
			LF	0.000	0.00	
			26.35000	1,830.000		48,220.50
0385	630-80380	*Traffic Cone	40.000	15.000		
			EACH	0.000	0.00	
			10.64000	15.000		159.60

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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			5,850.40000	2.000		11,700.80
0395	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	0.000	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	842.210		
			F A	50.420	50.42	
			1.00000	892.630		892.63
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

			CAT 0200	CURRENT AMT	\$ 1,845,652.91	\$ 126,144.99
					\$ 1,053,890.09	

CAT NO0300 M-16-P						
0430	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			131,798.95000	1.000		131,798.95
0435	206-00000	Structure Excavation	258.000	258.000		
			CY	0.000	0.00	
			17.88000	258.000		4,613.04

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CAT NO0300 M-16-P						
0440	206-00100	Structure Backfill (Class 1)	836.000	0.000		
			CY	669.000	24,846.66	
			37.14000	669.000		24,846.66
0445	206-00360	Mechanical Reinforcement of Soil	655.000	0.000		
			CY	131.000	2,099.93	
			16.03000	131.000		2,099.93
0450	206-00520	Filter Material (Class B)	44.000	0.000		
			CY	44.000	5,434.00	
			123.50000	44.000		5,434.00
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	656.000	1,088.96	
			1.66000	656.000		1,088.96
0470	502-00460	Pile Tip	20.000	20.000		
			EACH	0.000	0.00	
			120.82000	20.000		2,416.40
0475	502-11274	*Steel Piling (HP 12x74)	1,500.000	1,401.000		
			LF	0.000	0.00	
			55.41000	1,401.000		77,629.41
0480	506-00412	Soil Riprap (12 Inch)	851.000	340.000		
			CY	0.000	0.00	
			79.35000	340.000		26,979.00
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

