

ESTIMATE SUMMARY

CONTID: C22320

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 22320-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW:

228 WORK DAYS

REPLACEMENT OF STR. M-16-P ON

PERCENT TIME: 62.72

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

9002 N. MOORE RD.

LITTLETON

CO 80125

(303)791-5642

PAY PERIOD ENDING

02/22/2019

DATE TIME STARTED 04/30/2018

DATE LET

04/12/2018

DATE WORK BEGAN

DATE AWARDED

04/18/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/30/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/30/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,883,631.86 PARTICIPATING	\$ 43,571.28	\$ 0.00
AWARD PROJECT AMT: \$ 2,759,000.00 NON-PARTICIPATING	2,758,050.16	200,639.13
PERCENT COMPLETE: 97.16% TOTAL EARNINGS	2,801,621.44	200,639.13
FUNDS AVAILABLE: \$ 82,010.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,801,621.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,385.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,760,236.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,760,236.44
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 200,639.13

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	2.800	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)	4,128.000	3,932.000		
			CY	196.000	5,374.32	
			27.42000	4,128.000		113,189.76
0050	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			107.45000	0.000		0.00
0055	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			113.45000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01550	Dozing	5.000	4.500		
			134.45000	4.500		605.03
0065	203-01594	Combination Loader	0.000	0.000		
			92.45000	0.000		0.00
0070	203-01597	*Potholing	11.000	10.500		
			323.13000	10.500		3,392.87
0075	207-00210	Stockpile Topsoil	500.000	0.000		
			6.43000	500.000	3,215.00	3,215.00
0080	207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,564.000	2,626.700		
			5.19000	2,626.700	0.00	13,632.57
0085	207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	25,071.000	14,499.900		
			0.30000	14,499.900	0.00	4,349.97
0090	208-00002	*Erosion Log Type 1 (12 Inch)	557.000	557.000		
			3.19000	557.000	0.00	1,776.83
0095	208-00020	*Silt Fence	2,800.000	2,789.000		
			1.48000	2,789.000	0.00	4,127.72
0100	208-00035	*Aggregate Bag	0.000	0.000		
			5.32000	0.000	0.00	0.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			1,993.07000	2.000	0.00	3,986.14
0110	208-00060	Temporary Slope Drain	0.000	0.000		
			18.04000	0.000	0.00	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)	6.000	6.000		
			HOOR	0.000	0.00	
			48.34000	6.000		290.04
0125	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOOR	0.000	0.00	
			144.31000	2.000		288.62
0130	208-00106	Sweeping (Sediment Removal)	9.000	9.000		
			HOOR	0.000	0.00	
			100.20000	9.000		901.80
0135	208-00107	Removal of Trash	13.000	13.000		
			HOOR	0.000	0.00	
			113.95000	13.000		1,481.35
0140	208-00207	Erosion Control Management	16.500	15.500		
			DAY	1.000	158.31	
			158.31000	16.500		2,612.11
0145	212-00701	*Compost (Mechanically Applied) - (Pilot Program ONLY)	346.000	194.700		
			CY	0.000	0.00	
			35.37000	194.700		6,886.54
0150	212-00703	*Humate - (Pilot Program ONLY)	1,062.000	599.200		
			LB	0.000	0.00	
			1.12000	599.200		671.10
0155	212-00704	*Mycorrhizae - (Pilot Program ONLY)	118.000	69.400		
			LB	0.000	0.00	
			12.34000	69.400		856.40
0160	212-00706	*Seeding (Native) Drill - (Pilot Program ONLY)	4.930	2.670		
			ACRE	0.000	0.00	
			642.48000	2.670		1,715.42
0165	212-00708	*Seeding (Native) Broadcast - (Pilot Program ONLY)	0.560	0.320		
			ACRE	0.000	0.00	
			1,289.24000	0.320		412.56

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-----						
CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	4.930	2.620		
			ACRE	0.000	0.00	
			622.27000	2.620		1,630.35
0175	213-00061	*Mulch Tackifier	1,200.000	524.000		
			LB	0.000	0.00	
			2.18000	524.000		1,142.32
0180	213-00150	*Bonded Fiber Matrix	3.000	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	2,126.300		
			SY	0.000	0.00	
			2.45000	2,126.300		5,209.44
0190	217-00020	*Herbicide Treatment	4.000	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)	3,320.910	3,320.910		
			TON	0.000	0.00	
			23.46000	3,320.910		77,908.55
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	47.560		
			TON	0.000	0.00	
			212.75000	47.560		10,118.39
0215	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,693.000	1,691.200		
			TON	0.000	0.00	
			114.54000	1,691.200		193,710.05
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	4.000		
			CY	0.000	0.00	
			162.37000	4.000		649.48
0230	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	463.000	463.000		
			LF	0.000	0.00	
			29.63000	463.000		13,718.69
0235	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,282.72000	4.000		9,130.88
0240	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			2,479.51000	4.000		9,918.04
0245	607-00005	*End Post	18.000	18.000		
			EACH	0.000	0.00	
			196.79000	18.000		3,542.22
0250	607-00010	*Corner and Line Brace Post	12.000	12.000		
			EACH	0.000	0.00	
			234.01000	12.000		2,808.12
0255	607-01000	*Fence Barbed Wire with Metal Posts	1,791.000	1,791.000		
			LF	0.000	0.00	
			2.66000	1,791.000		4,764.06
0260	607-11580	*Fence (Temporary)	2,000.000	2,000.000		
			LF	0.000	0.00	
			5.11000	2,000.000		10,220.00
0265	607-60116	*16 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			638.23000	2.000		1,276.46
0270	609-60011	Curb Type 6 (Section M)	207.000	207.000		
			LF	0.000	0.00	
			15.96000	207.000		3,303.72
0275	612-00001	Delineator (Type I)	19.000	19.000		
			EACH	0.000	0.00	
			193.27000	19.000		3,672.13

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-----						
CAT NO0200 ROADWAY						
0280	612-00003	Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			17.95000	6.000		107.70
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	1.000		
			L S	0.000	0.00	
			378,798.20000	1.000		378,798.20
0295	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	67.000	67.000		
			LF	0.000	0.00	
			53.73000	67.000		3,599.91
0300	625-00000	*Construction Surveying	1.000	0.642		
			L S	0.000	0.00	
			25,529.05000	0.642		16,389.65
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			242,620.34000	1.000		242,620.34
0310	626-01104	*Public Information Services (Tier IV)	1.000	0.800		
			L S	0.000	0.00	
			7,445.98000	0.800		5,956.78
0315	627-00013	*Pavement Marking Paint (High Build)	38.000	38.000		
			GAL	0.000	0.00	
			106.67000	38.000		4,053.46
0320	630-00000	*Flagging	765.000	765.000		
			HOUR	0.000	0.00	
			23.40000	765.000		17,901.00
0325	630-00007	*Traffic Control Inspection	150.000	144.000		
			DAY	0.000	0.00	
			374.43000	144.000		53,917.92
0330	630-00012	*Traffic Control Management	45.000	45.000		
			DAY	0.000	0.00	
			374.43000	45.000		16,849.35

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-----						
CAT NO0200 ROADWAY						
0335	630-80002	*Flashing Beacon (Solar)	6.000	5.400		
			EACH	0.000	0.00	
			489.31000	5.400		2,642.27
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			239.33000	7.200		1,723.18
0345	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	8.100		
			EACH	0.000	0.00	
			53.18000	8.100		430.76
0350	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	27.000		
			EACH	0.000	0.00	
			57.27000	27.000		1,546.29
0355	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			79.78000	5.400		430.81
0360	630-80344	*Construction Traffic Sign (Special)	54.000	48.600		
			SF	0.000	0.00	
			19.15000	48.600		930.69
0365	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			6,382.26000	4.500		28,720.17
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	42.300		
			EACH	0.000	0.00	
			53.18000	42.300		2,249.51
0380	630-80370	Concrete Barrier (Temporary)	3,660.000	3,294.000		
			LF	0.000	0.00	
			26.35000	3,294.000		86,796.90
0385	630-80380	*Traffic Cone	40.000	27.000		
			EACH	0.000	0.00	
			10.64000	27.000		287.28



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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			5,850.40000	3.600		21,061.44
0395	700-70010	F/A Minor Contract Revisions	7,295.000	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	3,000.000	2,674.370		
			F A	13.010	13.01	
			1.00000	2,687.380		2,687.38
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	3,000.000	2,968.030		
			F A	0.000	0.00	
			1.00000	2,968.030		2,968.03
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	191,878.490	0.000		
			F A	191,878.490	191,878.49	
			1.00000	191,878.490		191,878.49
0535	700-70034	F/A Payment of Invoice from Ground Engineering	7,295.000	7,295.000		
			F A	0.000	0.00	
			1.00000	7,295.000		7,295.00
0540	900-00006	Added Item (Dollar)/ Overweight Vehicles	0.000	-3,064.000		
			DOL	0.000	0.00	
			1.00000	-3,064.000		-3,064.00
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			CAT 0200	CURRENT AMT \$ 1,896,195.43 \$	200,639.13 \$	1,817,864.07

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-----						
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
0440	206-00100	Structure Backfill (Class 1)	836.000	836.000		
			CY	0.000	0.00	
			37.14000	836.000		31,049.04
0445	206-00360	Mechanical Reinforcement of Soil	655.000	655.000		
			CY	0.000	0.00	
			16.03000	655.000		10,499.65
0450	206-00520	Filter Material (Class B)	44.000	44.000		
			CY	0.000	0.00	
			123.50000	44.000		5,434.00
0455	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			114.54000	0.000		0.00
0460	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			4.26000	0.000		0.00
0465	420-00132	Geotextile (Separator) (Class 1)	1,569.000	1,569.000		
			SY	0.000	0.00	
			1.66000	1,569.000		2,604.54
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)	1,401.000	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	851.000		
			CY	0.000	0.00	
			79.35000	851.000		67,526.85

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-----						
CAT NO0300 M-16-P						
0485	515-00120	*Waterproofing (Membrane)	667.000	666.700		
			SY	0.000	0.00	
			27.86000	666.700		18,574.26
0490	518-01004	Bridge Expansion Device (0-4 Inch)	120.000	102.000		
			LF	0.000	0.00	
			203.93000	102.000		20,800.86
0495	601-03040	*Concrete Class D (Bridge)	392.000	392.000		
			CY	0.000	0.00	
			615.71000	392.000		241,358.32
0500	602-00020	*Reinforcing Steel (Epoxy Coated)	66,735.000	66,735.000		
			LB	0.000	0.00	
			1.26000	66,735.000		84,086.10
0505	606-11030	*Bridge Rail Type 10M	316.000	316.000		
			LF	0.000	0.00	
			194.01000	316.000		61,307.16
0510	613-00200	2 Inch Electrical Conduit	610.000	610.000		
			LF	0.000	0.00	
			6.60000	610.000		4,026.00
0515	618-00163	*Prestressed Concrete I (BT63)	548.000	548.000		
			LF	0.000	0.00	
			322.01000	548.000		176,461.48
			CAT 0300	CURRENT AMT \$	943,865.16 \$	0.00 \$ 940,186.06
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,986.73000	1.000		30,986.73
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,201.72000	1.000		11,201.72
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,382.82000	1.000		1,382.82
			CAT 0400	CURRENT AMT \$	43,571.27 \$	0.00 \$ 43,571.27
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PROJECT TOTAL				CURRENT AMT \$	2,883,631.86 \$	200,639.13 \$ 2,801,621.40