

ESTIMATE SUMMARY

 CONTID: C22320 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 22320-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 175.0 DAYS TIME ALLOW: 228 WORK DAYS
 REPLACEMENT OF STR. M-16-P ON PERCENT TIME: 76.75 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 05/18/2019 DATE TIME STARTED 04/30/2018
 9002 N. MOORE RD. DATE LET 04/12/2018 DATE WORK BEGAN 05/29/2018
 DATE AWARDED 04/18/2018 DATE TIME STOPPED 06/05/2019
 DATE CONTRACT EXECUTED 04/30/2018 DATE ACCEPTED 06/05/2019
 LITTLETON CO 80125 (303)791-5642 DATE NOTICE TO PROCEED 04/30/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,890,929.61 PARTICIPATING	\$ 43,571.28	\$ 0.00
AWARD PROJECT AMT: \$ 2,759,000.00 NON-PARTICIPATING	2,823,224.14	65,173.98
PERCENT COMPLETE: 99.17% TOTAL EARNINGS	2,866,795.42	65,173.98
FUNDS AVAILABLE: \$ 24,134.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,866,795.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,385.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,825,410.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,825,410.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 65,173.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	4,128.000		
			CY	0.000	0.00	
			27.42000	4,128.000		113,189.76
0050	203-01500	Blading	1.000	0.000		
			HOUR	1.000	107.45	
			107.45000	1.000		107.45
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	5.500	4.500		
			HOOR	0.500	67.23	
			134.45000	5.000		672.25
0065	203-01594	Combination Loader	0.000	0.000		
			HOOR	0.000	0.00	
			92.45000	0.000		0.00
0070	203-01597	*Potholing	11.000	10.500		
			HOOR	0.500	161.57	
			323.13000	11.000		3,554.43
0075	207-00210	Stockpile Topsoil	500.000	500.000		
			CY	0.000	0.00	
			6.43000	500.000		3,215.00
0080	207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,564.000	2,626.700		
			CY	1,594.300	8,274.42	
			5.19000	4,221.000		21,906.99
0085	207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	25,071.000	14,499.900		
			SY	9,135.100	2,740.53	
			0.30000	23,635.000		7,090.50
0090	208-00002	*Erosion Log Type 1 (12 Inch)	557.000	557.000		
			LF	0.000	0.00	
			3.19000	557.000		1,776.83
0095	208-00020	*Silt Fence	2,800.000	2,789.000		
			LF	0.000	0.00	
			1.48000	2,789.000		4,127.72
0100	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.32000	0.000		0.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			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)	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	23.500	16.500		
			DAY	7.000	1,108.17	
			158.31000	23.500		3,720.29
0145	212-00701	*Compost (Mechanically Applied) - (Pilot Program ONLY)	346.000	194.700		
			CY	128.300	4,537.97	
			35.37000	323.000		11,424.51
0150	212-00703	*Humate - (Pilot Program ONLY)	1,062.000	599.200		
			LB	396.300	443.86	
			1.12000	995.500		1,114.96
0155	212-00704	*Mycorrhizae - (Pilot Program ONLY)	118.000	69.400		
			LB	47.600	587.38	
			12.34000	117.000		1,443.78
0160	212-00706	*Seeding (Native) Drill - (Pilot Program ONLY)	4.930	2.670		
			ACRE	1.730	1,111.49	
			642.48000	4.400		2,826.91
0165	212-00708	*Seeding (Native) Broadcast - (Pilot Program ONLY)	0.600	0.320		
			ACRE	0.280	360.99	
			1,289.24000	0.600		773.54

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CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	4.930	2.620		
			ACRE	1.680	1,045.41	
			622.27000	4.300		2,675.76
0175	213-00061	*Mulch Tackifier	1,200.000	524.000		
			LB	342.000	745.56	
			2.18000	866.000		1,887.88
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	3,410.000	2,126.300		
			SY	1,283.700	3,145.07	
			2.45000	3,410.000		8,354.50
0190	217-00020	*Herbicide Treatment	4.000	3.500		
			HOURL	0.500	66.49	
			132.97000	4.000		531.88
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	2.000	3,330.88	
			1,665.44000	2.000		3,330.88
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	0.358	9,139.40	
			25,529.05000	1.000		25,529.05
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	0.200	1,489.20	
			7,445.98000	1.000		7,445.98
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	903.000	765.000		
			HOUR	138.000	3,229.20	
			23.40000	903.000		21,130.20
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	51.000	45.000		
			DAY	6.000	2,246.58	
			374.43000	51.000		19,095.93

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CAT NO0200 ROADWAY						
0335	630-80002	*Flashing Beacon (Solar)	6.000	5.400		
			EACH	0.600	293.59	
			489.31000	6.000		2,935.86
0340	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	7.200		
			EACH	0.800	191.46	
			239.33000	8.000		1,914.64
0345	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	8.100		
			EACH	0.900	47.86	
			53.18000	9.000		478.62
0350	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	27.000		
			EACH	3.000	171.81	
			57.27000	30.000		1,718.10
0355	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.600	47.87	
			79.78000	6.000		478.68
0360	630-80344	*Construction Traffic Sign (Special)	54.000	48.600		
			SF	5.400	103.41	
			19.15000	54.000		1,034.10
0365	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	3,191.13	
			6,382.26000	5.000		31,911.30
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	4.700	249.95	
			53.18000	47.000		2,499.46
0380	630-80370	Concrete Barrier (Temporary)	3,660.000	3,294.000		
			LF	366.000	9,644.10	
			26.35000	3,660.000		96,441.00
0385	630-80380	*Traffic Cone	40.000	27.000		
			EACH	3.000	31.92	
			10.64000	30.000		319.20

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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.400	2,340.16	
			5,850.40000	4.000		23,401.60
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	2,687.380		
			F A	0.000	0.00	
			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	1,251.130	1,251.13	
			1.00000	1,251.130		1,251.13
0425	700-70380	F/A Erosion Control	191,878.490	191,878.490		
			F A	0.000	0.00	
			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

			CAT 0200	CURRENT AMT \$ 1,903,493.18 \$	61,503.24 \$	1,879,367.26

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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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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 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	18.000	3,670.74		
			203.93000	120.000		24,471.60	
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 \$	3,670.74 \$	943,856.80

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

PROJECT TOTAL				CURRENT AMT \$	2,890,929.61 \$	65,173.98 \$	2,866,795.33