

ESTIMATE SUMMARY

CONTID: C22566

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22566-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

107 WORK DAYS

I-70: EMERGENCY BRIDGE G-25-K

PERCENT TIME: 62.62

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

FBR0705-087

I-70: EMERGENCY BRIDGE G-25-K

NAME OF ROAD:

PROJECT COUNTIES:

KIT CARSON

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON

CO 80125

(303)791-5642

PAY PERIOD ENDING

08/04/2018

DATE TIME STARTED 04/27/2018

DATE LET

05/16/2018

DATE WORK BEGAN 04/27/2018

DATE AWARDED

05/11/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/30/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/27/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,207,359.13 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,928,195.00 NON-PARTICIPATING	2,866,458.66	977,462.72
PERCENT COMPLETE: 55.05% TOTAL EARNINGS	2,866,458.66	977,462.72
FUNDS AVAILABLE: \$ 2,340,900.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,866,458.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,922.93	-7,612.28
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,807,535.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,807,535.73
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

969,850.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/17/2018
 11:34:08

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						
0001	201-00000	Clear and Grub CO #2	1.000	0.000		
			L S	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0002	202-00010	Rem Tree CO #2	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0003	202-00090	Rem Delineator CO #2	16.000	0.000		
			EACH	11.000	99.00	
			9.00000	11.000		99.00
0004	202-00201	Rem Curb CO #2 Type 6 Asph	634.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0005	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0010	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0011	203-01500	Blading CO #2	40.000	0.000		
			HOURL	4.500	607.50	
			135.00000	4.500		607.50
0015	304-06000	Aggregate Base Course (Class 6)	8,617.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0020	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0025	411-10255	Emulsified Asphalt (Slow-Setting)	812.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0030	606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,250.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/17/2018
 11:34:08

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						
0035	606-01340	End Anchorage Type 3D	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0045	606-01385	Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0050	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0055	630-00000	*Flagging	750.000	27.000		
			HOUR	460.500	14,275.50	
			31.00000	487.500		15,112.50
0060	630-00007	*Traffic Control Inspection	30.000	4.000		
			DAY	18.000	3,150.00	
			175.00000	22.000		3,850.00
0065	630-00012	*Traffic Control Management	90.000	37.000		
			DAY	31.000	28,210.00	
			910.00000	68.000		61,880.00
0070	630-80002	*Flashing Beacon (Solar)	8.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00
0075	630-80335	*Barricade (Type 3 M-A) (Temporary)	18.000	9.000		
			EACH	0.000	0.00	
			60.00000	9.000		540.00
0080	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	36.000		
			EACH	4.000	164.00	
			41.00000	40.000		1,640.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	33.000		
			EACH	12.000	624.00	
			52.00000	45.000		2,340.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/17/2018
 11:34:08

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						
0090	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	11.000		
			EACH	2.500	150.00	
			60.00000	13.500		810.00
0095	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0100	630-80360	*Drum Channelizing Device	100.000	9.000		
			EACH	40.500	1,012.50	
			25.00000	49.500		1,237.50
0105	630-80370	*Concrete Barrier (Temporary)	1,553.000	776.500		
			LF	0.000	0.00	
			40.00000	776.500		31,060.00
0110	630-80380	*Traffic Cone	175.000	87.500		
			EACH	0.000	0.00	
			12.00000	87.500		1,050.00
0115	630-80393	*Stackable Vertical Panels	100.000	50.000		
			EACH	0.000	0.00	
			23.42000	50.000		1,171.00
0120	700-70010	F/A Minor Contract Revisions	302,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70033	F/A Video Taping	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70035	F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70100	F/A Relocate WEATHER STATION AND CAMERAS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/17/2018
 11:34:08

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						
0235	208-00045	Conc Washout Str CO #2	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0240	208-00105	Removal and Disposal of Sediment (Equip) CO #2	40.000	1.000		
			HOOR	4.000	472.00	
			118.00000	5.000		590.00
0245	208-00106	Sweeping (Sediment Removal) CO #2	20.000	0.000		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00
0250	630-80344	Const Traf Sign (Spec) CO #2	184.000	92.000		
			SF	0.000	0.00	
			27.72000	92.000		2,550.24
0255	630-80358	Flash Arrow Panel (C Ty) CO #2	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0260	630-80364	Drum Channel Dev (Light) (SB) CO #2	103.000	51.500		
			EACH	0.000	0.00	
			42.00000	51.500		2,163.00
0265	630-85041	Mobile Attenuator CO #2	60.000	33.000		
			DAY	11.000	8,250.00	
			750.00000	44.000		33,000.00
0270	202-00220	Rem Asphalt Mat CO #3	7,143.000	0.000		
			SY	2,128.000	11,704.00	
			5.50000	2,128.000		11,704.00
0275	203-00060	Emb Mat1 (CIP) CO #3	18,079.000	0.000		
			CY	11,000.000	271,150.00	
			24.65000	11,000.000		271,150.00
0295	700-70034	F/A Erosion Log Type 1 (12- Inch) CO #3	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	208-00035	Aggregate Bag CO #3	250.000	0.000		
			LF	48.000	348.00	
			7.25000	48.000		348.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/17/2018
 11:34:08

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						
0305	208-00075	Pre-fab Vehicle Track Pad CO #3	8.000	0.000		
			EACH	5.000	4,000.00	
			800.00000	5.000		4,000.00
0310	208-00207	Erosion Control Management CO #3	24.000	0.000		
			DAY	3.000	900.00	
			300.00000	3.000		900.00
0320	212-00006	Seeding (Native) CO #3	5.300	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0325	212-00032	Soil Conditioning CO #3	5.300	0.000		
			ACRE	0.000	0.00	
			3,990.00000	0.000		0.00
0330	213-00012	Spray-on Mulch Blanket CO #3	1.200	0.000		
			ACRE	0.000	0.00	
			3,840.00000	0.000		0.00
0335	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1) CO #3	19,570.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0340	216-00301	Turf Reinf Mat (Cl 1) CO #3	18,785.000	0.000		
			SY	0.000	0.00	
			7.45000	0.000		0.00
0350	403-00720	HMA (Patching) (Asph) CO #3	150.000	0.000		
			TON	17.600	4,710.99	
			267.67000	17.600		4,710.99
0355	403-34751	HMA (Gr SX) (75) (PG 64-28) CO #3	3,422.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0370	507-00400	Bitum S and D Pave (Asph) CO #3	6.000	0.000		
			TON	0.000	0.00	
			267.67000	0.000		0.00
0380	609-60011	Curb Ty 6 M CO #3	56.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/17/2018

ESTIMATE NO: 0002

11:34:08

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						
0385	625-00001	Const Surveying (Hour) CO #3	40.000	0.000		
			HOOR	11.000	1,650.00	
			150.00000	11.000		1,650.00
0400	700-70100	F/A Relocate Overhead Elec Line CO #3	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment CO #3	2,200.000	0.000		
			F A	308.230	308.23	
			1.00000	308.230		308.23
0410	627-00008	Mod Epoxy Pvmt Mkg CO#3	22.000	0.000		
			GAL	0.000	0.00	
			210.00000	0.000		0.00
0415	700-70018	F/A Road Smooth Incentive CO #3	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	900-00007	Added Item (Each)/ Lanscaping Mob CO #3	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0425	900-00007	Added Item (Each)/ Reset Sign Mob CO #3	3.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0430	210-00810	Res Ground Sign CO #3	26.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0445	208-00103	Removal and Disposal of Sediment (Labor) CO#5 MCR Line 1	15.000	0.000		
			HOOR	15.000	825.00	
			55.00000	15.000		825.00

			CAT 0200	CURRENT AMT	\$ 2,465,650.60 \$	358,610.72 \$ 488,496.96

CAT NO0300 G-25-K						
0145	206-00000	Structure Excavation	892.000	892.000		
			CY	0.000	0.00	
			23.00000	892.000		20,516.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/17/2018
 11:34:08

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 G-25-K						
0150	206-00100	Structure Backfill (Class 1)	49.000	0.000		
			CY	49.000	2,205.00	
			45.00000	49.000		2,205.00
0155	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0159	502-11274	Steel Pile (HP 12x74) CO #2	3,346.400	3,346.400		
			LF	0.000	0.00	
			86.00000	3,346.400		287,790.40
0160	502-11274	Steel Piling (HP 12x74)	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0161	502-00460	Pile Tip CO #2	46.000	46.000		
			EACH	0.000	0.00	
			250.00000	46.000		11,500.00
0162	900-00012	Added Item (Foot)/ CO #2 Pile Cut-off Adjustment	287.500	287.500		
			LF	0.000	0.00	
			68.80000	287.500		19,780.00
0165	504-03411	Retaining Wall (Boulder) Concrete Retaining Wall (Pile & Lagging)	0.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0170	515-00120	Waterproofing (Membrane)	1,279.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0175	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0180	601-03040	*Concrete Class D (Bridge)	550.000	380.200		
			CY	91.900	82,710.00	
			900.00000	472.100		424,890.00
0185	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/17/2018
 11:34:08

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 G-25-K						
0189	602-00000	Reinf Steel CO #2 Pier Foundation	7,146.000	7,146.000		
			LB	0.000	0.00	
			1.05000	7,146.000		7,503.30
0190	602-00020	*Reinforcing Steel (Epoxy Coated)	112,968.000	88,830.000		
			LB	24,138.000	31,379.40	
			1.30000	112,968.000		146,858.40
0195	606-11030	*Bridge Rail Type 10M	568.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0200	613-00200	2 Inch Electrical Conduit	1,238.000	0.000		
			LF	570.000	11,400.00	
			20.00000	570.000		11,400.00
0205	618-00163	Prestressed Concrete I (BT63)	0.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0206	618-01994	*Prestressed Concrete Box (Depth 32" Through 48") CO #2	10,066.000	10,066.000		
			SF	0.000	0.00	
			70.00000	10,066.000		704,620.00
0210	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	16,250.00	
			65,000.00000	0.750		48,750.00
0215	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	119,094.00	
			297,735.00000	1.000		297,735.00
0280	206-00065	Str Bkfl (Flow-Fill) CO #3	51.000	0.000		
			CY	51.000	14,025.00	
			275.00000	51.000		14,025.00
0285	206-00066	Str Bkfl (FF Ash) CO #3	416.600	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0290	206-00200	Str Bkfl (CL 2) CO #3	273.000	0.000		
			CY	273.000	8,736.00	
			32.00000	273.000		8,736.00

CONTID: C22566
 PCN: 22566-BID
 PROJECT: FBR0705-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/17/2018
 11:34:08

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 G-25-K						
0360	501-00200	Steel Sheet Pile (Ty II) CO #3	9,240.000	0.000		
			SF	9,240.000	309,540.00	
			33.50000	9,240.000		309,540.00
0365	507-00100	Conc S and D Pave (Reinf) CO #3	79.000	0.000		
			CY	0.000	0.00	
			705.00000	0.000		0.00
0375	518-01002	Br Expan Device (0-2 In) CO #3	87.000	0.000		
			LF	87.000	14,355.00	
			165.00000	87.000		14,355.00
0390	509-00000	Str Steel Wall Studs CO #3	140.000	0.000		
			LB	140.000	4,690.00	
			33.50000	140.000		4,690.00
0435	515-00400	Concrete Sealer CO #3	551.000	0.000		
			SY	0.000	0.00	
			17.33000	0.000		0.00
0440	900-00021	Added Item (Square Foot)/ CO #4 Sheet Pile Cut-Off Adj.	107.000	0.000		
			SF	107.000	2,867.60	
			26.80000	107.000		2,867.60

			CAT 0300	CURRENT AMT	\$ 2,701,508.53 \$	617,252.00 \$ 2,337,761.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0225	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0230	620-00020	Sanitary Facility	4.000	2.000		
			EACH	2.000	1,600.00	
			800.00000	4.000		3,200.00

			CAT 0400	CURRENT AMT	\$ 40,200.00 \$	1,600.00 \$ 40,200.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,207,359.13 \$	977,462.72 \$ 2,866,458.66