

ESTIMATE SUMMARY

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 CONTID: C24367-COMBO ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 24367-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 19.0 DAYS TIME ALLOW: 200 WORK DAYS  
 US36/US40 TIMBER BRIDGE CONST. PKG 1 BE PERCENT TIME: 9.50 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: FBR0362-039  
 US36/US40 TIMBER BRIDGE CONST. PKG 1 BE

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY PAY PERIOD ENDING 03/25/2022 DATE TIME STARTED 01/27/2022  
 9002 N. MOORE RD. DATE LET 11/19/2021 DATE WORK BEGAN 01/27/2022  
 DATE AWARDED 12/22/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/23/2021 DATE ACCEPTED  
 LITTLETON CO 80125 (303)791-5642 DATE NOTICE TO PROCEED 01/27/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,842,351.72 PARTICIPATING	\$ 51,095.18	\$ 0.00
AWARD PROJECT AMT: \$ 10,418,752.23 NON-PARTICIPATING	521,131.66	440,998.13
PERCENT COMPLETE: 7.30% TOTAL EARNINGS	572,226.84	440,998.13
FUNDS AVAILABLE: \$ 7,270,124.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	440,998.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,786.15	-9,849.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	558,440.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	558,440.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 431,148.84

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00000	Clearing and Grubbing	1.000	0.330		
			L S	0.000	0.00	
			7,288.66000	0.330		2,405.26
0010	202-00035	Removal of Pipe	57.000	0.000		
			LF	0.000	0.00	
			30.10000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	7,886.000	0.000		
			SY	3,313.000	48,081.57	
			14.51300	3,313.000		48,081.57
0020	202-00240	Removal of Asphalt Mat (Planing)	2,929.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00
0025	202-01000	Removal of Fence	123.000	0.000		
			LF	0.000	0.00	
			4.61000	0.000		0.00
0030	202-01130	Removal of Guardrail Type 3	1,730.000	136.000		
			LF	0.000	0.00	
			3.53000	136.000		480.08
0035	203-00050	Unsuitable Material	300.000	0.000		
			CY	0.000	0.00	
			24.93000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	8,429.000	0.000		
			CY	1,405.000	90,118.25	
			64.14110	1,405.000		90,118.25
0045	203-00066	Embankment Material (Complete In Place) (R40)	12,294.000	0.000		
			CY	0.000	0.00	
			55.05000	0.000		0.00
0050	203-01500	Blading	72.000	0.000		
			HOURL	0.000	0.00	
			214.91000	0.000		0.00
0055	203-01597	Potholing	80.000	0.000		
			HOURL	19.000	5,882.40	
			309.60000	19.000		5,882.40

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	5,253.000	1,266.000		
			CY	0.000	0.00	
			32.64000	1,266.000		41,322.24
0065	207-00704	Subgrade Soil Preparation	30,831.000	0.000		
			SY	0.000	0.00	
			1.41000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	9,494.000	334.000		
			LF	194.000	1,765.40	
			9.10000	528.000		4,804.80
0075	208-00035	Aggregate Bag	420.000	0.000		
			LF	420.000	3,834.60	
			9.13000	420.000		3,834.60
0080	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			4,006.96000	0.000		0.00
0085	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	2.000	3,746.96	
			1,873.48000	2.000		3,746.96
0090	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURL	14.000	1,253.42	
			89.53000	14.000		1,253.42
0095	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURL	0.000	0.00	
			91.85000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	24.000	0.000		
			HOURL	2.000	268.80	
			134.40000	2.000		268.80
0105	208-00107	Removal of Trash	24.000	0.000		
			HOURL	0.000	0.00	
			159.33000	0.000		0.00
0110	208-00207	Erosion Control Management	92.000	0.750		
			DAY	3.000	1,137.45	
			379.15000	3.750		1,421.81

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CAT NO0200 ROADWAY						
0115	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			267.50000	0.000		0.00
0120	210-01000	Reset Fence	2,474.000	0.000		
			LF	0.000	0.00	
			5.62000	0.000		0.00
0125	212-00700	Organic Fertilizer	1,600.000	0.000		
			LB	0.000	0.00	
			1.07340	0.000		0.00
0130	212-00701	Compost (Mechanically Applied)	370.000	0.000		
			CY	0.000	0.00	
			51.90000	0.000		0.00
0135	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,220.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00
0140	212-00703	Humate	917.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0145	212-00704	Mycorrhizae	62.000	0.000		
			LB	0.000	0.00	
			9.10000	0.000		0.00
0150	212-00706	Seeding (Native) Drill	5.690	0.000		
			ACRE	0.000	0.00	
			748.78000	0.000		0.00
0155	212-00707	Seeding (Native) Hydraulic	0.840	0.000		
			ACRE	0.000	0.00	
			1,942.89000	0.000		0.00
0160	213-00003	Mulching (Weed Free)	5.690	0.000		
			ACRE	0.000	0.00	
			691.18000	0.000		0.00
0165	213-00012	Spray-on Mulch Blanket	0.840	0.000		
			ACRE	0.000	0.00	
			4,317.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	1,138.000	0.000		
			LB	0.000	0.00	
			2.41000	0.000		0.00
0175	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,149.000	0.000		
			SY	0.000	0.00	
			2.51000	0.000		0.00
0180	217-00020	Herbicide Treatment	15.000	0.000		
			HOURL	0.000	0.00	
			508.25000	0.000		0.00
0185	240-00000	Wildlife Biologist	16.000	0.000		
			HOURL	0.000	0.00	
			128.40000	0.000		0.00
0190	240-00010	Removal of Nests	30.000	0.000		
			HOURL	0.000	0.00	
			57.38000	0.000		0.00
0195	240-00020	Netting	632.000	0.000		
			SY	0.000	0.00	
			8.56000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	2,317.000	0.000		
			CY	0.000	0.00	
			89.59000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	163.000	0.000		
			TON	0.000	0.00	
			299.60000	0.000		0.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,194.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0215	420-00102	Geotextile (Erosion Control) (Class 1)	2,430.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0220	506-00212	Riprap (12 Inch)	1,800.000	0.000		
			CY	0.000	0.00	
			102.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,050.000	0.000		
			LF	0.000	0.00	
			41.62300	0.000		0.00
0230	606-01370	Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			4,098.10000	0.000		0.00
0235	606-02003	End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0240	606-02005	End Anchorage (Flared)	7.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0245	607-11525	Fence (Plastic)	2,870.000	0.000		
			LF	0.000	0.00	
			7.59000	0.000		0.00
0250	609-60011	Curb Type 6 (Section M)	801.000	0.000		
			LF	0.000	0.00	
			19.22000	0.000		0.00
0255	612-00081	Delineator (Post Mounted)(Type I)	28.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0260	612-00083	Delineator (Post Mounted)(Type III)	8.000	0.000		
			EACH	0.000	0.00	
			34.24000	0.000		0.00
0265	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			197.95000	0.000		0.00
0270	615-00030	Embankment Protector Type 3	10.000	0.000		
			EACH	0.000	0.00	
			1,561.66000	0.000		0.00
0275	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	160.000	0.000		
			LF	0.000	0.00	
			53.53000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	42.000	0.000		
			LF	0.000	0.00	
			63.05000	0.000		0.00
0285	625-00000	Construction Surveying	1.000	0.041		
			L S	0.097	4,401.32	
			45,374.39000	0.138		6,261.67
0290	626-00000	Mobilization	1.000	0.000		
			L S	0.158	112,688.79	
			713,220.21000	0.158		112,688.79
0295	627-00008	Modified Epoxy Pavement Marking	57.000	0.000		
			GAL	0.000	0.00	
			165.85000	0.000		0.00
0300	627-00013	Pavement Marking Paint (High Build)	24.000	0.000		
			GAL	0.000	0.00	
			112.35000	0.000		0.00
0305	630-00000	Flagging	3,000.000	0.000		
			HOUR	0.000	0.00	
			34.24000	0.000		0.00
0310	630-00007	Traffic Control Inspection	150.000	5.250		
			DAY	20.250	5,084.17	
			251.07000	25.500		6,402.29
0315	630-00012	Traffic Control Management	50.000	1.500		
			DAY	0.750	822.56	
			1,096.75000	2.250		2,467.69
0320	630-80001	Flashing Beacon (Portable)	10.000	2.000		
			EACH	0.000	0.00	
			963.00000	2.000		1,926.00
0325	630-80335	Barricade (Type 3 M-A) (Temporary)	21.000	4.000		
			EACH	0.000	0.00	
			107.00000	4.000		428.00
0330	630-80341	Construction Traffic Sign (Panel Size A)	182.000	54.000		
			EACH	0.000	0.00	
			48.15000	54.000		2,600.10

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CAT NO0200 ROADWAY						
0335	630-80342	Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	0.000	0.00	
			58.85000	8.000		470.80
0340	630-80343	Construction Traffic Sign (Panel Size C)	7.000	0.000		
			EACH	0.000	0.00	
			96.55000	0.000		0.00
0345	630-80355	Portable Message Sign Panel	7.000	2.000		
			EACH	0.000	0.00	
			10,165.00000	2.000		20,330.00
0350	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	5.000	267.50	
			53.50000	5.000		267.50
0355	630-80370	Barrier (Temporary)	500.000	30.000		
			LF	0.000	0.00	
			38.52000	30.000		1,155.60
0360	630-80380	Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			16.05000	0.000		0.00
0365	630-80393	Stackable Vertical Panels	30.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0370	630-85041	Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			668.75000	0.000		0.00
0375	700-70010	F/A Minor Contract Revisions	87,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	11,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	22,500.000	0.000		
			F A	48.810	48.81	
			1.00000	48.810		48.81



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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	37,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70042	F/A Railroad Flagging	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	3,750.000	868.090		
			F A	0.000	0.00	
			1.00000	868.090		868.09
0405	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-71000	CMGC Overrun Pool	236,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 4,735,956.44 \$	279,402.00 \$ 359,535.53
CAT NO0300 STR. F-19-EA						
0415	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	84,006.05	
			84,006.05000	1.000		84,006.05
0420	206-00000	Structure Excavation	295.000	0.000		
			CY	295.000	7,640.50	
			25.90000	295.000		7,640.50
0425	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			111.73000	0.000		0.00
0430	206-00100	Structure Backfill (Class 1)	350.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0435	206-00200	Structure Backfill (Class 2)	80.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00

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CAT NO0300 STR. F-19-EA						
0440	206-00360	Mechanical Reinforcement of Soil	350.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0445	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	70.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0450	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0455	502-00460	Pile Tip	12.000	0.000		
			EACH	12.000	3,059.04	
			254.92000	12.000		3,059.04
0460	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0465	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	2.000	5,992.00	
			2,996.00000	2.000		5,992.00
0470	502-11274	Steel Piling (HP 12x74)	466.000	0.000		
			LF	466.000	43,310.04	
			92.94000	466.000		43,310.04
0475	515-00120	Waterproofing (Membrane)	422.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0480	601-04550	Concrete Class G	138.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0485	602-00020	Reinforcing Steel (Epoxy Coated)	21,330.000	0.000		
			LB	12,130.000	17,588.50	
			1.45000	12,130.000		17,588.50
0490	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00

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CAT NO0300 STR. F-19-EA						
0495	606-11035	Bridge Rail Type 10 MASH	170.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0500	613-00200	2 Inch Electrical Conduit	170.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00
0505	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,140.000	0.000		
			SF	0.000	0.00	
			99.76000	0.000		0.00
0510	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
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			CAT 0300	CURRENT AMT \$	838,209.49 \$	161,596.13 \$
						161,596.13
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CAT NO0301 STR. F-20-LA						
0515	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			84,006.05000	0.000		0.00
0520	206-00000	Structure Excavation	370.000	0.000		
			CY	0.000	0.00	
			25.90000	0.000		0.00
0525	206-00100	Structure Backfill (Class 1)	510.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0530	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0535	206-00360	Mechanical Reinforcement of Soil	480.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0540	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	106.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00

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CAT NO0301 STR. F-20-LA						
0545	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0550	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			254.92000	0.000		0.00
0555	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0560	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			2,996.00000	0.000		0.00
0565	502-11274	Steel Piling (HP 12x74)	822.000	0.000		
			LF	0.000	0.00	
			92.94000	0.000		0.00
0570	515-00120	Waterproofing (Membrane)	644.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0575	601-04550	Concrete Class G	196.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0580	602-00020	Reinforcing Steel (Epoxy Coated)	27,325.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0585	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0590	606-11035	Bridge Rail Type 10 MASH	270.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0595	613-00200	2 Inch Electrical Conduit	270.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00

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 NO0301 STR. F-20-LA						
0600	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	4,165.000	0.000		
			SF	0.000	0.00	
			99.76000	0.000		0.00
0605	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 1,248,308.02 \$	0.00 \$	0.00
-----						
CAT NO0302 STR. F-20-JA						
0610	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			84,006.05000	0.000		0.00
0615	206-00000	Structure Excavation	705.000	0.000		
			CY	0.000	0.00	
			25.90000	0.000		0.00
0620	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			111.73000	0.000		0.00
0625	206-00100	Structure Backfill (Class 1)	370.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0630	206-00200	Structure Backfill (Class 2)	40.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0635	206-00360	Mechanical Reinforcement of Soil	370.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0640	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	84.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0645	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00

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 NO0302 STR. F-20-JA						
0650	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			254.92000	0.000		0.00
0655	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0660	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			2,996.00000	0.000		0.00
0665	502-11274	Steel Piling (HP 12x74)	474.000	0.000		
			LF	0.000	0.00	
			92.94000	0.000		0.00
0670	515-00120	Waterproofing (Membrane)	511.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0675	601-04550	Concrete Class G	150.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0680	602-00020	Reinforcing Steel (Epoxy Coated)	23,283.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0685	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0690	606-11035	Bridge Rail Type 10 MASH	210.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0695	613-00200	2 Inch Electrical Conduit	210.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00
0700	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,950.000	0.000		
			SF	0.000	0.00	
			99.76000	0.000		0.00

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-----						
CAT NO0302 STR. F-20-JA						
0705	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
			CAT 0302	CURRENT AMT \$	968,782.59 \$	0.00 \$ 0.00
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	Field Office (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
			41,623.00000	0.750		31,217.25
0715	620-00012	Field Laboratory (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
			25,145.00000	0.750		18,858.75
0720	620-00020	Sanitary Facility	0.750	0.750		
			EACH	0.000	0.00	
			1,358.90000	0.750		1,019.18
			CAT 0400	CURRENT AMT \$	51,095.18 \$	0.00 \$ 51,095.18
			PROJECT TOTAL	CURRENT AMT \$	7,842,351.72 \$	440,998.13 \$ 572,226.84
-----						

ESTIMATE SUMMARY

CONTID: C24367-COMBO ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 24372-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 19.0 DAYS TIME ALLOW: 200 WORK DAYS  
 US36/US40 TIMBER BRIDGE CONST. PKG 1 BE PERCENT TIME: 9.50 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: BR0405-040  
 US40 TIMBER BRIDGE CONST. PKG 1 NON-BE

NAME OF ROAD:

PROJECT COUNTIES: ELBERT

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY PAY PERIOD ENDING 03/25/2022 DATE TIME STARTED 01/27/2022  
 9002 N. MOORE RD. DATE LET 11/19/2021 DATE WORK BEGAN 01/27/2022  
 DATE AWARDED 12/22/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/23/2021 DATE ACCEPTED  
 LITTLETON CO 80125 (303)791-5642 DATE NOTICE TO PROCEED 01/27/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,162,373.82 PARTICIPATING	\$ 399,606.92	\$ 324,194.08
AWARD PROJECT AMT: \$ 10,418,752.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.64% TOTAL EARNINGS	399,606.92	324,194.08
FUNDS AVAILABLE: \$ 2,762,766.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,194.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,607.54	-6,345.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	317,848.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	317,848.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 317,848.93

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:



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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,288.66000	1.000		7,288.66
0010	202-00220	Removal of Asphalt Mat	315.000	0.000		
			SY	0.000	0.00	
			14.51300	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	2,136.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00
0020	202-01000	Removal of Fence	531.000	531.000		
			LF	0.000	0.00	
			4.61000	531.000		2,447.91
0025	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			24.93000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	3,722.000	0.000		
			CY	500.000	32,070.55	
			64.14110	500.000		32,070.55
0035	203-00066	Embankment Material (Complete In Place) (R40)	722.000	0.000		
			CY	0.000	0.00	
			55.05000	0.000		0.00
0040	203-01500	Blading	24.000	0.000		
			HOUR	0.000	0.00	
			214.91000	0.000		0.00
0045	207-00700	Topsoil (Onsite)	1,453.000	662.000		
			CY	0.000	0.00	
			32.64000	662.000		21,607.68
0050	207-00704	Subgrade Soil Preparation	7,938.000	0.000		
			SY	0.000	0.00	
			1.41000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	2,994.000	0.000		
			LF	1,128.000	10,264.80	
			9.10000	1,128.000		10,264.80

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-----						
CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	730.000	0.000		
			LF	730.000	6,664.90	
			9.13000	730.000		6,664.90
0065	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,006.96000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,873.48000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOURL	6.000	537.18	
			89.53000	6.000		537.18
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOURL	0.000	0.00	
			91.85000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOURL	2.000	268.80	
			134.40000	2.000		268.80
0090	208-00107	Removal of Trash	8.000	0.000		
			HOURL	0.000	0.00	
			159.33000	0.000		0.00
0095	208-00207	Erosion Control Management	28.000	0.250		
			DAY	1.000	379.15	
			379.15000	1.250		473.94
0100	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			267.50000	0.000		0.00
0105	212-00701	Compost (Mechanically Applied)	97.000	0.000		
			CY	0.000	0.00	
			51.90000	0.000		0.00
0110	212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,240.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	212-00703	Humate	247.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0120	212-00704	Mycorrhizae	18.000	0.000		
			LB	0.000	0.00	
			9.10000	0.000		0.00
0125	212-00706	Seeding (Native) Drill	1.490	0.000		
			ACRE	0.000	0.00	
			748.78000	0.000		0.00
0130	212-00707	Seeding (Native) Hydraulic	0.300	0.000		
			ACRE	0.000	0.00	
			1,942.89000	0.000		0.00
0135	213-00003	Mulching (Weed Free)	1.490	0.000		
			ACRE	0.000	0.00	
			691.18000	0.000		0.00
0140	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			4,317.54000	0.000		0.00
0145	213-00061	Mulch Tackifier	298.000	0.000		
			LB	0.000	0.00	
			2.41000	0.000		0.00
0150	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,699.000	0.000		
			SY	0.000	0.00	
			2.51000	0.000		0.00
0155	217-00020	Herbicide Treatment	5.000	0.000		
			HOURL	0.000	0.00	
			508.25000	0.000		0.00
0160	240-00000	Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			128.40000	0.000		0.00
0165	240-00010	Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			57.38000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	240-00020	Netting	329.000	0.000		
			SY	0.000	0.00	
			8.56000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	455.000	0.000		
			CY	0.000	0.00	
			89.59000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	46.000	0.000		
			TON	0.000	0.00	
			299.60000	0.000		0.00
0185	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,105.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0190	420-00102	Geotextile (Erosion Control) (Class 1)	1,582.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0195	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			102.86000	0.000		0.00
0200	506-00612	Matrix Riprap (12 Inch)	1,100.000	0.000		
			CY	0.000	0.00	
			177.33000	0.000		0.00
0205	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	150.000	0.000		
			LF	0.000	0.00	
			41.62300	0.000		0.00
0210	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,098.10000	0.000		0.00
0215	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	483.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	609-60011	Curb Type 6 (Section M)	158.000	0.000		
			LF	0.000	0.00	
			19.22000	0.000		0.00
0230	612-00081	Delineator (Post Mounted)(Type I)	8.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0235	612-00083	Delineator (Post Mounted)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			34.24000	0.000		0.00
0240	615-00030	Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			1,561.66000	0.000		0.00
0245	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	67.000	0.000		
			LF	0.000	0.00	
			53.53000	0.000		0.00
0250	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	68.000	0.000		
			LF	0.000	0.00	
			63.05000	0.000		0.00
0255	625-00000	Construction Surveying	1.000	0.123		
			L S	0.177	8,031.27	
			45,374.39000	0.300		13,612.32
0260	626-00000	Mobilization	1.000	0.000		
			L S	0.158	112,688.79	
			713,220.21000	0.158		112,688.79
0265	627-00008	Modified Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			165.85000	0.000		0.00
0270	627-00013	Pavement Marking Paint (High Build)	22.000	0.000		
			GAL	0.000	0.00	
			112.35000	0.000		0.00
0275	630-00000	Flagging	1,000.000	0.000		
			HOURL	0.000	0.00	
			34.24000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	50.000	1.750		
			DAY	6.750	1,694.72	
			251.07000	8.500		2,134.09
0285	630-00012	Traffic Control Management	20.000	0.500		
			DAY	0.250	274.19	
			1,096.75000	0.750		822.56
0290	630-80001	Flashing Beacon (Portable)	3.000	1.500		
			EACH	0.000	0.00	
			963.00000	1.500		1,444.50
0295	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	3.500		
			EACH	1.500	160.50	
			107.00000	5.000		535.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	59.000	29.500		
			EACH	0.000	0.00	
			48.15000	29.500		1,420.43
0305	630-80342	Construction Traffic Sign (Panel Size B)	17.000	7.500		
			EACH	1.000	58.85	
			58.85000	8.500		500.23
0310	630-80343	Construction Traffic Sign (Panel Size C)	1.000	0.000		
			EACH	0.000	0.00	
			96.55000	0.000		0.00
0315	630-80355	Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			10,165.00000	1.500		15,247.50
0320	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	5.000	267.50	
			53.50000	5.000		267.50
0325	630-80370	Barrier (Temporary)	500.000	30.000		
			LF	0.000	0.00	
			38.52000	30.000		1,155.60
0330	630-80380	Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			16.05000	0.000		0.00

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						
0335	630-80393	Stackable Vertical Panels	10.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0340	630-85041	Mobile Attenuator	5.000	0.000		
			DAY	0.000	0.00	
			668.75000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	28.710	28.71	
			1.00000	28.710		28.71
0360	700-70019	F/A Asphalt Cement Cost Adjustment	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70111	Project First Program	1,250.000	289.360		
			F A	0.000	0.00	
			1.00000	289.360		289.36
0375	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-71000	CMGC Overrun Pool	198,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$ 2,094,285.24 \$	173,389.91 \$	231,771.02

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 STR. G-21-AQ						
0385	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	84,006.05	
			84,006.05000	1.000		84,006.05
0390	206-00000	Structure Excavation	500.000	0.000		
			CY	500.000	12,950.00	
			25.90000	500.000		12,950.00
0395	206-00100	Structure Backfill (Class 1)	500.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0400	206-00200	Structure Backfill (Class 2)	65.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0405	206-00360	Mechanical Reinforcement of Soil	460.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0410	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	94.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0415	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0420	502-00460	Pile Tip	12.000	0.000		
			EACH	12.000	3,059.04	
			254.92000	12.000		3,059.04
0425	502-00500	Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0430	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	2.000	5,992.00	
			2,996.00000	2.000		5,992.00
0435	502-11274	Steel Piling (HP 12x74)	482.000	0.000		
			LF	482.000	44,797.08	
			92.94000	482.000		44,797.08



REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STR. G-21-AQ						
0440	515-00120	Waterproofing (Membrane)	569.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0445	601-04550	Concrete Class G	166.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0450	602-00020	Reinforcing Steel (Epoxy Coated)	24,785.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0455	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0460	606-11035	Bridge Rail Type 10 MASH	236.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0465	613-00200	2 Inch Electrical Conduit	236.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00
0470	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	3,476.000	0.000		
			SF	0.000	0.00	
			99.76000	0.000		0.00
0475	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
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			CAT 0300	CURRENT AMT	\$ 1,051,056.85	\$ 150,804.17
						\$ 150,804.17
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			41,623.00000	0.250		10,405.75
0485	620-00012	Field Laboratory (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			25,145.00000	0.250		6,286.25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	0.250	0.250		
			EACH	0.000	0.00	
			1,358.90000	0.250		339.73
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	CAT 0400	CURRENT AMT	\$	17,031.73	\$	17,031.73
	PROJECT TOTAL	CURRENT AMT	\$	3,162,373.82	\$	324,194.08
					\$	399,606.92