

ESTIMATE SUMMARY

CONTID: C24688

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24688-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: ER I-70 GWC DEBRIS FLOWS 2021
 TIME CHARGED: 100.0 DAYS
 PERCENT TIME: 39.84
 TIME ALLOW: 4/30/2022 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 12/24/202 FIXED COMPLETION DATE

PROJECT NO: ER0702-419
 ER I-70 GWC DEBRIS FLOWS 2021

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.

PAY PERIOD ENDING 11/30/2021
 DATE LET 08/24/2021
 DATE AWARDED 08/30/2021
 DATE CONTRACT EXECUTED 08/19/2021
 DATE NOTICE TO PROCEED 08/23/2021
 DATE TIME STARTED 08/23/2021
 DATE WORK BEGAN 08/23/2021
 DATE TIME STOPPED
 DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,200,000.00 PARTICIPATING	\$ 4,231,253.38	\$ 1,815,968.48
AWARD PROJECT AMT: \$ 6,111,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.48% TOTAL EARNINGS	4,231,253.38	1,815,968.48
FUNDS AVAILABLE: \$ 5,968,746.62 STOCKPILED MATERIALS	87,720.00	87,720.00
	GROSS EARNINGS	4,318,973.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-91,665.00	-29,157.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,227,308.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,227,308.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,874,531.11

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	202-00040	Removal of Electrical Conduit (8 INCH BURIED STEEL CONDUIT WITH 8 1-1	260.000	260.000		
			LF	0.000	0.00	
			450.00000	260.000		117,000.00
0010	202-00055	Removal of Fiber Optic Cable (12 STRAND)	7,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	202-00055	Removal of Fiber Optic Cable 144 STRAND	7,000.000	6,239.000		
			LF	0.000	0.00	
			12.00000	6,239.000		74,868.00
0020	202-00055	Removal of Fiber Optic Cable 288 STRAND	7,000.000	6,237.000		
			LF	0.000	0.00	
			12.00000	6,237.000		74,844.00
0025	202-00055	Removal of Fiber Optic Cable 48 STRAND	7,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0030	202-00210	Removal of Concrete Pavement	500.000	0.000		
			SY	163.000	10,595.00	
			65.00000	163.000		10,595.00
0035	202-00217	Remove Concrete Pavement (Planing) (Special)	862.000	862.000		
			SY	0.000	0.00	
			8.00000	862.000		6,896.00
0040	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0045	202-00246	Removal of Asphalt Mat (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0050	202-00425	Removal of Bridge Railing	2,050.000	0.000		
			LF	2,028.000	34,476.00	
			17.00000	2,028.000		34,476.00
0055	202-00827	Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01140	Removal of Guardrail Type 4	495.000	384.000		
			LF	0.000	0.00	
			47.00000	384.000		18,048.00
0065	203-00066	Embankment Material (Complete In Place) (R40)	1,658.000	829.000		
			CY	829.000	61,346.00	
			74.00000	1,658.000		122,692.00
0070	203-01550	Dozing	160.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0075	203-01565	Hydraulic Excavator	1,250.000	794.000		
			HOURL	360.000	82,800.00	
			230.00000	1,154.000		265,420.00
0080	203-01582	Truck (Dump)	2,750.000	1,880.750		
			HOURL	786.750	137,681.25	
			175.00000	2,667.500		466,812.50
0085	203-01590	Front End Loader (Rubber Tire)	10.000	4.500		
			HOURL	1.000	210.00	
			210.00000	5.500		1,155.00
0090	203-01597	Potholing (Special)	0.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0095	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0100	203-02330	Laborer	800.000	653.000		
			HOURL	71.000	3,905.00	
			55.00000	724.000		39,820.00
0105	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0110	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0125	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0145	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0150	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00700	Organic Fertilizer	300.000	0.000		
			LB	0.000	0.00	
			0.35000	0.000		0.00
0160	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,500.000	0.000		
			LB	0.000	0.00	
			0.96000	0.000		0.00
0165	212-00703	Humate	200.000	0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00707	Seeding (Native) Hydraulic	1.100	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0175	212-00708	Seeding (Native) Broadcast	0.600	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0180	213-00007	Mulching (Wood Strand)	1.100	0.000		
			ACRE	0.000	0.00	
			18,000.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	1.100	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	100.000	18.000		
			TON	62.870	11,630.95	
			185.00000	80.870		14,960.95
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	59.500	59.500		
			TON	0.000	0.00	
			220.00000	59.500		13,090.00
0200	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0205	412-01100	Concrete Pavement (11 Inch)	550.000	0.000		
			SY	218.000	32,700.00	
			150.00000	218.000		32,700.00
0210	412-10000	Sawing Concrete Pavement	198.000	56.000		
			LF	142.000	2,130.00	
			15.00000	198.000		2,970.00
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	958.000	0.000		
			SY	958.000	86,220.00	
			90.00000	958.000		86,220.00
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,071.000	0.000		
			CF	1,071.000	192,780.00	
			180.00000	1,071.000		192,780.00

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CAT NO0200 ROADWAY						
0225	601-03000	Concrete Class D PARAPET WALL PATCHING	0.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0230	601-03000	Concrete Class D SURFACE PATCHING	1.600	0.400		
			CY	1.200	1,320.00	
			1,100.00000	1.600		1,760.00
0235	601-03000	Concrete Class D TYPE 4 BARRIER PATCHING	9.000	0.000		
			CY	0.000	0.00	
			2,600.00000	0.000		0.00
0240	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0245	604-39050	Manhole (Traffic Management System)	1.000	0.750		
			EACH	0.000	0.00	
			25,000.00000	0.750		18,750.00
0250	606-00420	Guardrail Type 4 (Style CA)	550.000	150.000		
			LF	0.000	0.00	
			110.00000	150.000		16,500.00
0255	606-10810	Bridge Rail Type 8R MASH	3,900.000	0.000		
			LF	1,452.000	254,100.00	
			175.00000	1,452.000		254,100.00
0255		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	1,360.000	87,720.00	
			64.50000	1,360.000		87,720.00
0260	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0265	613-03491	Electrical Conduit (Plastic)(Multiduct)	340.000	0.000		
			LF	340.000	130,900.00	
			385.00000	340.000		130,900.00
0270	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	2.000	14,000.00	
			7,000.00000	2.000		14,000.00

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CAT NO0200 ROADWAY						
0275	613-07195	Proof Conduit	340.000	0.000		
			LF	340.000	57,800.00	
			170.00000	340.000		57,800.00
0280	613-60700	Troubleshooting	56.000	56.000		
			HOURL	0.000	0.00	
			800.00000	56.000		44,800.00
0285	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	7,000.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0290	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0295	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	7,000.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0300	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	7,000.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0305	625-00001	Construction Surveying (Hourly)	80.000	6.000		
			HOURL	26.000	7,280.00	
			280.00000	32.000		8,960.00
0310	626-00000	Mobilization	1.000	0.600		
			L S	0.400	221,131.60	
			552,829.00000	1.000		552,829.00
0315	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			800.00000	0.000		0.00
0320	630-00000	Flagging	3,700.000	1,802.250		
			HOURL	641.250	24,367.50	
			38.00000	2,443.500		92,853.00
0325	630-00007	Traffic Control Inspection	40.000	17.000		
			DAY	10.000	5,500.00	
			550.00000	27.000		14,850.00

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CAT NO0200 ROADWAY						
0330	630-00012	Traffic Control Management	170.000	52.000		
			DAY	18.000	36,000.00	
			2,000.00000	70.000		140,000.00
0335	630-80341	Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			80.00000	12.500		1,000.00
0340	630-80342	Construction Traffic Sign (Panel Size B)	88.000	44.000		
			EACH	0.000	0.00	
			90.00000	44.000		3,960.00
0345	630-80343	Construction Traffic Sign (Panel Size C)	17.000	8.500		
			EACH	0.000	0.00	
			120.00000	8.500		1,020.00
0350	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0355	630-80359	Portable Message Sign Panel	300.000	194.000		
			DAY	84.000	12,600.00	
			150.00000	278.000		41,700.00
0360	630-80360	Drum Channelizing Device	307.000	153.500		
			EACH	0.000	0.00	
			31.00000	153.500		4,758.50
0365	630-80363	Drum Channelizing Device (With Light) (Flashing)	28.000	14.000		
			EACH	0.000	0.00	
			31.00000	14.000		434.00
0370	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	21.000	10.500		
			EACH	0.000	0.00	
			31.00000	10.500		325.50
0375	630-80370	Barrier (Temporary)	1,090.000	545.000		
			LF	0.000	0.00	
			51.00000	545.000		27,795.00
0380	630-80380	Traffic Cone	202.000	101.000		
			EACH	0.000	0.00	
			20.00000	101.000		2,020.00

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CAT NO0200 ROADWAY						
0385	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			8,000.00000	1.500		12,000.00
0390	630-85041	Mobile Attenuator	220.000	119.000		
			DAY	23.000	20,815.00	
			905.00000	142.000		128,510.00
0395	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0400	700-70002	F/A ANTICIPATED CMO	1,229,851.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70034	F/A BARRIER MOUNTED FENCE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70034	F/A CLEAN CULVERT	400,000.000	168,627.010		
			F A	96,947.680	96,947.68	
			1.00000	265,574.690		265,574.69
0425	700-70034	F/A CULVERT REPAIRS	26,514.240	26,514.240		
			F A	0.000	0.00	
			1.00000	26,514.240		26,514.24
0430	700-70034	F/A STRUCTURE POWER WASHING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A TYPE 8R MASH MATERIAL ONLY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	630-85020	Mobile Attenuator / Driverless/ CMO #2	2.000	1.000		
			EACH	0.000	0.00	
			33,600.00000	1.000		33,600.00
0545	900-00006	Added Item (Dollar)/ Price Reduction - Rev of Sec. 601 / CMO #3	-5,434.000	-5,434.000		
			DOL	-3,165.500	-3,165.50	
			1.00000	-8,599.500		-8,599.50
0550	203-00041	Uncl Excav (Spec) / CMO #4	70,000.000	0.000		
			TON	0.000	0.00	
			38.50000	0.000		0.00
0555	626-00100	Mobilization (w/o Autopay) / CMO #4	1.000	0.000		
			L S	0.000	0.00	
			190,000.00000	0.000		0.00
0560	700-70051	F/A Disposal Landfill Fees / CMO #4	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70035	F/A CCTV Power Feed / CMO #5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,454,482.50	\$ 1,623,790.48
					\$ 3,605,181.88	

CAT NO0300 STRUCTURES						
0455	202-00425	Removal of Bridge Railing	108.000	0.000		
			LF	108.000	1,836.00	
			17.00000	108.000		1,836.00
0460	202-00480	Removal of Portions of Present Structure (Special) (HORIZONTAL)	36.300	36.300		
			SY	0.000	0.00	
			4,500.00000	36.300		163,350.00

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CAT NO0300 STRUCTURES						
0465	202-00480	Removal of Portions of Present Structure (Special) (VERTICAL)	20.300	20.300		
			SY	0.000	0.00	
			725.00000	20.300		14,717.50
0470	202-04008	Clean Culvert	0.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0475	206-00000	Structure Excavation	211.000	211.000		
			CY	0.000	0.00	
			40.00000	211.000		8,440.00
0480	206-00100	Structure Backfill (Class 1)	210.000	210.000		
			CY	0.000	0.00	
			125.00000	210.000		26,250.00
0485	206-00200	Structure Backfill (Class 2)	37.000	37.000		
			CY	0.000	0.00	
			25.00000	37.000		925.00
0490	206-01781	Shoring (Area 1)	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00
0495	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	35,000.00	
			35,000.00000	1.000		35,000.00
0500	518-03100	Rapid Cure Silicone Joint Seal	40.000	0.000		
			LF	40.000	4,400.00	
			110.00000	40.000		4,400.00
0505	601-03000	Concrete Class D STRUCTURAL	131.000	84.000		
			CY	44.500	57,850.00	
			1,300.00000	128.500		167,050.00
0510	601-40300	Structural Concrete Coating	689.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	25,000.000	14,077.000		
			LB	9,404.000	28,212.00	
			3.00000	23,481.000		70,443.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/16/2021

ESTIMATE NO: 0004

08:46:27

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 STRUCTURES						
0520	604-19000	Inlet Special	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0525	606-10800	Bridge Rail Type 8	279.000	119.000		
			LF	160.000	56,000.00	
			350.00000	279.000		97,650.00
0530	606-10810	Bridge Rail Type 8R MASH	526.000	0.000		
			LF	472.000	82,600.00	
			175.00000	472.000		82,600.00

		CAT 0300	CURRENT AMT \$	743,387.50 \$	279,898.00 \$	711,661.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,065.00000	2.000		2,130.00

		CAT 0400	CURRENT AMT \$	2,130.00 \$	0.00 \$	2,130.00

PROJECT TOTAL			CURRENT AMT	\$10,200,000.00 \$	1,903,688.48 \$	4,318,973.38