

ESTIMATE SUMMARY

CONTID: C24767

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24767-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: PR I-70 GWC MATERIAL FLOWS 2021
 TIME CHARGED: 24.0 DAYS
 PERCENT TIME: 16.00
 TIME ALLOW: 10/28/202 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 10/28/202 FIXED COMPLETION DAT

PROJECT NO: ER0702-420
 PR I-70 GWC MATERIAL FLOWS 2021

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.

PAY PERIOD ENDING 06/24/2022
 DATE LET 05/06/2022
 DATE AWARDED 05/26/2022
 DATE CONTRACT EXECUTED 05/09/2022
 DATE NOTICE TO PROCEED 06/01/2022
 DATE TIME STARTED 06/01/2022
 DATE WORK BEGAN 06/01/2022
 DATE TIME STOPPED
 DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,757,702.42 PARTICIPATING	\$ 384,676.84	\$ 384,676.84
AWARD PROJECT AMT: \$ 3,888,046.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.09% TOTAL EARNINGS	384,676.84	384,676.84
FUNDS AVAILABLE: \$ 4,373,025.58 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,952.81	-8,952.81
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	375,724.03	375,724.03
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	375,724.03	375,724.03
OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 375,724.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-00041	Unclassified Excavation (Special)	15,086.000	0.000		
			TON	4,793.640	196,539.24	
			41.00000	4,793.640		196,539.24
0010	203-01565	Hydraulic Excavator	60.000	0.000		
			HOURL	19.500	4,465.50	
			229.00000	19.500		4,465.50
0015	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0020	203-02330	Laborer	750.000	0.000		
			HOURL	43.000	2,150.00	
			50.00000	43.000		2,150.00
0025	206-00010	Structure Excavation (Special)	559.000	0.000		
			CY	0.000	0.00	
			231.00000	0.000		0.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	266.000	2,221.10	
			8.35000	266.000		2,221.10
0035	208-00013	Erosion Log Type 1 (20 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0040	208-00035	Aggregate Bag	400.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

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0060	208-00107	Removal of Trash	30.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0065	212-00700	Organic Fertilizer	900.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0070	212-00703	Humate	900.000	0.000		
			LB	0.000	0.00	
			1.46000	0.000		0.00
0075	212-00707	Seeding (Native) Hydraulic	1.500	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0080	212-00708	Seeding (Native) Broadcast	2.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0085	213-00007	Mulching (Wood Strand)	2.000	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0090	213-00012	Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			7,700.00000	0.000		0.00
0095	503-01100	Micropile (10 Inch)	726.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0100	504-06300	Ground Nail	210.000	0.000		
			LF	0.000	0.00	
			532.00000	0.000		0.00
0105	506-00100	Riprap (Gabions)	2,087.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0110	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-11560	Debris Barrier (MP 120.23 -20 ft)	1,480.000	0.000		
			SF	0.000	0.00	
			180.00000	0.000		0.00
0120	607-11560	Debris Barrier (MP 123.4- 12 ft)	600.000	0.000		
			SF	0.000	0.00	
			295.00000	0.000		0.00
0125	607-11560	Debris Barrier (MP 123.4-20 ft)	1,600.000	0.000		
			SF	0.000	0.00	
			172.00000	0.000		0.00
0130	607-55200	Rock Anchor	840.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0135	613-40000	Concrete Foundation Pad	6.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0140	626-00000	Mobilization	1.000	0.000		
			L S	0.250	86,250.00	
			345,000.00000	0.250		86,250.00
0145	626-01113	Public Information Management (Tier III)	185.000	0.000		
			DAY	39.000	3,432.00	
			88.00000	39.000		3,432.00
0150	630-00000	Flagging	3,392.000	0.000		
			HOUR	182.750	6,579.00	
			36.00000	182.750		6,579.00
0155	630-00007	Traffic Control Inspection	53.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0160	630-00012	Traffic Control Management	122.000	0.000		
			DAY	19.000	43,700.00	
			2,300.00000	19.000		43,700.00
0165	630-80002	Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	4.000	580.00	
			145.00000	4.000		580.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	80.000	0.000		
			EACH	21.000	3,465.00	
			165.00000	21.000		3,465.00
0180	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	2,700.00	
			1,800.00000	1.500		2,700.00
0185	630-80359	Portable Message Sign Panel	244.000	0.000		
			DAY	46.000	8,050.00	
			175.00000	46.000		8,050.00
0190	630-80360	Drum Channelizing Device	300.000	0.000		
			EACH	22.000	528.00	
			24.00000	22.000		528.00
0195	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0200	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0205	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0210	630-80380	Traffic Cone	200.000	0.000		
			EACH	69.000	1,242.00	
			18.00000	69.000		1,242.00
0215	630-85041	Mobile Attenuator	175.000	0.000		
			DAY	21.000	21,525.00	
			1,025.00000	21.000		21,525.00
0220	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	387,531.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70034	F/A Landscape Restoration	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70034	F/A Pier Protection	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70034	F/A Super Sack Removal	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70111	Project First Program	7,000.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0255	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	900-00014	Added Item (Lump Sum)/ Install 15LF of 60-inch CSP at MP 120 and complete all	1.000	0.000		
			L S	0.000	0.00	
			32,600.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,755,702.42 \$	384,676.84 \$ 384,676.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0290	900-00006	Added Item (Dollar)/ Price Deduction - Overweight Loads	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 2,000.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 4,757,702.42 \$	384,676.84 \$ 384,676.84