

ESTIMATE SUMMARY

CONTID: C24767

ESTIMATE NO: 0003 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: 87.0 DAYS  
 PERCENT TIME: 58.00  
 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 08/26/2022  
 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: \$ 5,080,414.75 PARTICIPATING	\$ 1,747,879.92	\$ 630,953.54
AWARD PROJECT AMT: \$ 3,888,046.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.40% TOTAL EARNINGS	1,747,879.92	630,953.54
FUNDS AVAILABLE: \$ 3,332,534.83 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-46,226.40	-18,928.61
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	1,701,653.52	612,024.93
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	1,701,653.52	612,024.93
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 612,024.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 09/08/2022  
 08:14:22

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-----						
CAT NO0200 ROADWAY						
0005	203-00041	Unclassified Excavation (Special)	15,086.000	11,364.630		
			TON	2,513.580	103,056.78	
			41.00000	13,878.210		569,006.61
0010	203-01565	Hydraulic Excavator	60.000	32.000		
			HOURL	0.000	0.00	
			229.00000	32.000		7,328.00
0015	203-01597	Potholing	40.000	5.000		
			HOURL	0.000	0.00	
			350.00000	5.000		1,750.00
0020	203-02330	Laborer	600.000	52.000		
			HOURL	0.000	0.00	
			50.00000	52.000		2,600.00
0025	206-00010	Structure Excavation (Special)	900.250	578.640		
			CY	229.300	52,968.30	
			231.00000	807.940		186,634.14
0030	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	266.000		
			LF	0.000	0.00	
			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	23.000		
			LF	0.000	0.00	
			15.00000	23.000		345.00
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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Page 3  
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 08:14:22

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CAT NO0200 ROADWAY						
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	630.000	0.000		
			LF	280.000	148,960.00	
			532.00000	280.000		148,960.00
0105	506-00100	Riprap (Gabions)	1,887.000	0.000		
			CY	380.000	64,600.00	
			170.00000	380.000		64,600.00
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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Page 4  
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 08:14:22

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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	900.000	0.000		
			LF	340.000	112,200.00	
			330.00000	340.000		112,200.00
0135	613-40000	Concrete Foundation Pad	6.000	0.000		
			EACH	2.000	38,000.00	
			19,000.00000	2.000		38,000.00
0140	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			345,000.00000	0.600		207,000.00
0145	626-01113	Public Information Management (Tier III)	185.000	74.000		
			DAY	29.000	2,552.00	
			88.00000	103.000		9,064.00
0150	630-00000	Flagging	2,500.000	424.250		
			HOUR	356.250	12,825.00	
			36.00000	780.500		28,098.00
0155	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0160	630-00012	Traffic Control Management	122.000	42.000		
			DAY	20.000	46,000.00	
			2,300.00000	62.000		142,600.00
0165	630-80002	Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C24767  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 09/08/2022  
 08:14:22

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A)	26.000	5.000		
			EACH	0.000	0.00	
			145.00000	5.000		725.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	80.000	29.000		
			EACH	3.500	577.50	
			165.00000	32.500		5,362.50
0180	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0185	630-80359	Portable Message Sign Panel	244.000	81.000		
			DAY	25.000	4,375.00	
			175.00000	106.000		18,550.00
0190	630-80360	Drum Channelizing Device	300.000	31.000		
			EACH	0.000	0.00	
			24.00000	31.000		744.00
0195	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0200	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0205	630-80367	Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
0210	630-80380	Traffic Cone	200.000	86.500		
			EACH	2.500	45.00	
			18.00000	89.000		1,602.00
0215	630-85041	Mobile Attenuator	175.000	49.000		
			DAY	40.000	41,000.00	
			1,025.00000	89.000		91,225.00
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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Page 6  
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 08:14:22

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-----						
CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	308,600.000	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	9.150		
			F A	0.000	0.00	
			1.00000	9.150		9.15
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	3,000.000	1,250.000		
			F A	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			32,600.00000	1.000		32,600.00
0275	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (MP 120.23 - 20 ft)	1.000	0.000		
			L S	0.000	0.00	
			30,689.00000	0.000		0.00
0280	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (MP123.4 - 12 ft)	1.000	0.000		
			L S	0.000	0.00	
			13,657.00000	0.000		0.00
0285	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (123.4 - 20 ft)	1.000	0.000		
			L S	0.000	0.00	
			36,421.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	700-70035	F/A Natina Stain Test Rocks / CMO #6	3,500.000	2,990.000		
			F A	0.000	0.00	
			1.00000	2,990.000		2,990.00
0310	700-70035	F/A Storm Drain Clearing / CMO #6	90,000.000	61,771.460		
			F A	3,793.960	3,793.96	
			1.00000	65,565.420		65,565.42
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			CAT 0200	CURRENT AMT	\$ 5,078,414.75	\$ 630,953.54 \$ 1,745,879.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
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 \$ 2,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 5,080,414.75	\$ 630,953.54 \$ 1,747,879.92