

ESTIMATE SUMMARY

CONTID: C24767

ESTIMATE NO: 0005 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: 150.0 DAYS
 TIME ALLOW: 11/11/202 FIXED COMPLETION DAT
 PERCENT TIME: 91.46
 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 10/28/2022
 DATE TIME STARTED 06/01/2022
 DATE LET 05/06/2022
 DATE WORK BEGAN 06/01/2022
 DATE AWARDED 05/26/2022
 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/09/2022
 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2022

LITTLETON CO 80125 (303)791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,594,504.68 PARTICIPATING	\$ 3,594,844.05	\$ 899,045.85
AWARD PROJECT AMT: \$ 3,888,046.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.24% TOTAL EARNINGS	3,594,844.05	899,045.85
FUNDS AVAILABLE: \$ 999,660.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	899,045.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,320.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	899,045.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	899,045.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 899,045.85

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	203-00041	Unclassified Excavation (Special)	18,000.000	16,229.360		
			TON	1,433.660	58,780.06	
			41.00000	17,663.020		724,183.82
0010	203-01565	Hydraulic Excavator	70.000	57.000		
			HOURL	4.000	916.00	
			229.00000	61.000		13,969.00
0015	203-01597	Potholing	30.000	17.500		
			HOURL	0.000	0.00	
			350.00000	17.500		6,125.00
0020	203-02330	Laborer	400.000	65.500		
			HOURL	33.000	1,650.00	
			50.00000	98.500		4,925.00
0025	206-00010	Structure Excavation (Special)	1,135.280	938.520		
			CY	98.040	22,647.24	
			231.00000	1,036.560		239,445.36
0030	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	426.000		
			LF	40.000	334.00	
			8.35000	466.000		3,891.10
0035	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0040	208-00035	Aggregate Bag	75.000	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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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)	0.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0100	504-06300	Ground Nail	473.000	443.000		
			LF	0.000	0.00	
			532.00000	443.000		235,676.00
0105	506-00100	Riprap (Gabions)	1,400.000	1,022.000		
			CY	235.000	39,950.00	
			170.00000	1,257.000		213,690.00
0110	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.500	11,000.00	
			22,000.00000	0.500		11,000.00

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CAT NO0200 ROADWAY						
0115	607-11560	Debris Barrier (MP 120.23 -20 ft)	1,534.000	222.000		
			SF	1,312.000	236,160.00	
			180.00000	1,534.000		276,120.00
0120	607-11560	Debris Barrier (MP 123.4- 12 ft)	612.000	0.000		
			SF	459.000	135,405.00	
			295.00000	459.000		135,405.00
0125	607-11560	Debris Barrier (MP 123.4-20 ft)	1,560.000	320.000		
			SF	1,240.000	213,280.00	
			172.00000	1,560.000		268,320.00
0130	607-55200	Rock Anchor	957.000	861.000		
			LF	0.000	0.00	
			330.00000	861.000		284,130.00
0135	613-40000	Concrete Foundation Pad	6.000	6.000		
			EACH	0.000	0.00	
			19,000.00000	6.000		114,000.00
0140	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			345,000.00000	1.000		345,000.00
0145	626-01113	Public Information Management (Tier III)	185.000	137.000		
			DAY	28.000	2,464.00	
			88.00000	165.000		14,520.00
0150	630-00000	Flagging	2,500.000	1,198.500		
			HOUR	397.500	14,310.00	
			36.00000	1,596.000		57,456.00
0155	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0160	630-00012	Traffic Control Management	122.000	86.000		
			DAY	16.000	36,800.00	
			2,300.00000	102.000		234,600.00
0165	630-80002	Flashing Beacon (Solar)	0.000	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	5.000		
			EACH	5.800	841.00	
			145.00000	10.800		1,566.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	80.000	32.500		
			EACH	34.100	5,626.50	
			165.00000	66.600		10,989.00
0180	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	2,880.00	
			1,800.00000	3.600		6,480.00
0185	630-80359	Portable Message Sign Panel	244.000	155.000		
			DAY	34.000	5,950.00	
			175.00000	189.000		33,075.00
0190	630-80360	Drum Channelizing Device	300.000	31.000		
			EACH	24.800	595.20	
			24.00000	55.800		1,339.20
0195	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0200	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	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	0.400	1,000.00	
			2,500.00000	0.900		2,250.00
0210	630-80380	Traffic Cone	200.000	89.000		
			EACH	71.200	1,281.60	
			18.00000	160.200		2,883.60
0215	630-85041	Mobile Attenuator	175.000	133.000		
			DAY	35.000	35,875.00	
			1,025.00000	168.000		172,200.00
0220	632-00000	Night Work Lighting	0.000	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	202,883.000	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	250,000.000	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	12,631.500		
			F A	0.000	0.00	
			1.00000	12,631.500		12,631.50
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	0.150		
			L S	0.850	26,085.65	
			30,689.00000	1.000		30,689.00
0280	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (MP123.4 - 12 ft)	1.000	0.000		
			L S	0.750	10,242.75	
			13,657.00000	0.750		10,242.75
0285	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (123.4 - 20 ft)	1.000	0.150		
			L S	0.850	30,957.85	
			36,421.00000	1.000		36,421.00

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CAT NO0200 ROADWAY						
0295	900-00006	Added Item (Dollar)/ Price Deduction - Overweight Loads	0.000	0.000		
			DOL	-3,176.000	-3,176.00	
			1.00000	-3,176.000		-3,176.00
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	65,565.420		
			F A	0.000	0.00	
			1.00000	65,565.420		65,565.42
0315	202-00037	Rem of End Section Remove 42-inch end section and deliver to CDOT Yard / CMO #7	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0320	603-36042	Place 42 In CSP CMO #7	54.000	0.000		
			LF	6.500	5,590.00	
			860.00000	6.500		5,590.00
0325	603-50008	8 In Plastic Pipe ADS (PP) pipe / CMO #7	12.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0330	604-00510	Inlet Ty D (10 Ft) CMO #7	1.000	0.000		
			EACH	0.000	0.00	
			17,300.00000	0.000		0.00
0335	203-00060	Emb Matl (CIP) On Site Material / CMO #7	385.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0340	700-70035	F/A Extend existing CSP to river and repair river bank / CMO #7	11,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	900-00006	Added Item (Dollar)/ Price Reduction of Foundation Pads at Blue Gulch / CMO #8	0.000	-17,152.850		
			DOL	0.000	0.00	
			1.00000	-17,152.850		-17,152.85

			CAT 0200	CURRENT AMT \$ 4,592,504.68 \$	899,045.85 \$	3,592,844.05

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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	\$ 4,594,504.68	\$ 899,045.85	\$ 3,594,844.05