

ESTIMATE SUMMARY

CONTID: C24767

ESTIMATE NO: 0006 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: 181.0 DAYS
 TIME ALLOW: 11/28/202 FIXED COMPLETION DAT
 PERCENT TIME: 100.00
 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 12/02/2022 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 11/28/2022
 DATE CONTRACT EXECUTED 05/09/2022 DATE ACCEPTED 11/28/2022
 DATE NOTICE TO PROCEED 06/01/2022

LITTLETON CO 80125 (303)791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,424,939.55 PARTICIPATING	\$ 3,963,163.88	\$ 368,319.83
AWARD PROJECT AMT: \$ 3,888,046.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.56% TOTAL EARNINGS	3,963,163.88	368,319.83
FUNDS AVAILABLE: \$ 461,775.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	368,319.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,320.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	368,319.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	368,319.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 368,319.83

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)	18,846.290	17,663.020		
			TON	1,183.270	48,514.07	
			41.00000	18,846.290		772,697.89
0010	203-01565	Hydraulic Excavator	70.000	61.000		
			HR	6.000	1,374.00	
			229.00000	67.000		15,343.00
0015	203-01597	Potholing	20.000	17.500		
			HR	0.000	0.00	
			350.00000	17.500		6,125.00
0020	203-02330	Laborer	160.750	98.500		
			HR	62.250	3,112.50	
			50.00000	160.750		8,037.50
0025	206-00010	Structure Excavation (Special)	1,135.280	1,036.560		
			CY	6.480	1,496.88	
			231.00000	1,043.040		240,942.24
0030	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	466.000		
			LF	0.000	0.00	
			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	30.000	23.000		
			LF	0.000	0.00	
			15.00000	23.000		345.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HR	0.000	0.00	
			65.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HR	0.000	0.00	
			125.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HR	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	20.000	2,200.00	
			110.00000	20.000		2,200.00
0065	212-00700	Organic Fertilizer	900.000	0.000		
			LB	885.000	1,460.25	
			1.65000	885.000		1,460.25
0070	212-00703	Humate	900.000	0.000		
			LB	885.000	1,292.10	
			1.46000	885.000		1,292.10
0075	212-00707	Seeding (Native) Hydraulic	2.620	0.000		
			ACRE	2.620	6,026.00	
			2,300.00000	2.620		6,026.00
0080	212-00708	Seeding (Native) Broadcast	0.060	0.000		
			ACRE	0.060	90.00	
			1,500.00000	0.060		90.00
0085	213-00007	Mulching (Wood Strand)	0.060	0.000		
			ACRE	0.060	900.00	
			15,000.00000	0.060		900.00
0090	213-00012	Spray-on Mulch Blanket	2.620	0.000		
			ACRE	2.620	20,174.00	
			7,700.00000	2.620		20,174.00
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	30.000	15,960.00	
			532.00000	473.000		251,636.00
0105	506-00100	Riprap (Gabions)	1,400.000	1,257.000		
			CY	140.000	23,800.00	
			170.00000	1,397.000		237,490.00
0110	604-25000	Vane Grate Inlet Special	1.000	0.500		
			EACH	0.000	0.00	
			22,000.00000	0.500		11,000.00

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0115	607-11560	Debris Barrier (MP 120.23 -20 ft)	1,534.000	1,534.000		
			SF	0.000	0.00	
			180.00000	1,534.000		276,120.00
0120	607-11560	Debris Barrier (MP 123.4- 12 ft)	612.000	459.000		
			SF	0.000	0.00	
			295.00000	459.000		135,405.00
0125	607-11560	Debris Barrier (MP 123.4-20 ft)	1,560.000	1,560.000		
			SF	0.000	0.00	
			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)	196.000	165.000		
			DAY	31.000	2,728.00	
			88.00000	196.000		17,248.00
0150	630-00000	Flagging	1,800.000	1,596.000		
			HOUR	160.000	5,760.00	
			36.00000	1,756.000		63,216.00
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	102.000		
			DAY	15.000	34,500.00	
			2,300.00000	117.000		269,100.00
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)	20.000	10.800		
			EACH	1.200	174.00	
			145.00000	12.000		1,740.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	75.000	66.600		
			EACH	7.400	1,221.00	
			165.00000	74.000		12,210.00
0180	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	720.00	
			1,800.00000	4.000		7,200.00
0185	630-80359	Portable Message Sign Panel	244.000	189.000		
			DAY	30.000	5,250.00	
			175.00000	219.000		38,325.00
0190	630-80360	Drum Channelizing Device	300.000	55.800		
			EACH	6.200	148.80	
			24.00000	62.000		1,488.00
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	1.000	0.900		
			EACH	0.100	250.00	
			2,500.00000	1.000		2,500.00
0210	630-80380	Traffic Cone	200.000	160.200		
			EACH	17.800	320.40	
			18.00000	178.000		3,204.00
0215	630-85041	Mobile Attenuator	190.000	168.000		
			DAY	22.000	22,550.00	
			1,025.00000	190.000		194,750.00
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	100,000.000	0.000		
			F A	88,993.060	88,993.06	
			1.00000	88,993.060		88,993.06
0245	700-70034	F/A Super Sack Removal	20,000.000	12,631.500		
			F A	957.000	957.00	
			1.00000	13,588.500		13,588.50
0250	700-70111	Project First Program	1,250.000	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	6,300.880	6,300.88	
			1.00000	6,300.880		6,300.88
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	1.000		
			L S	0.000	0.00	
			30,689.00000	1.000		30,689.00
0280	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (MP123.4 - 12 ft)	1.000	0.750		
			L S	0.000	0.00	
			13,657.00000	0.750		10,242.75
0285	900-00014	Added Item (Lump Sum)/ Additional Barrier Material (123.4 - 20 ft)	1.000	1.000		
			L S	0.000	0.00	
			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	-3,176.000		
			DOL	0.000	0.00	
			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	100,000.000	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	1.000		
			EACH	1.000	1,600.00	
			1,600.00000	2.000		3,200.00
0320	603-36042	Place 42 In CSP CMO #7	54.000	6.500		
			LF	47.500	40,850.00	
			860.00000	54.000		46,440.00
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	0.500	8,650.00	
			17,300.00000	0.500		8,650.00
0335	203-00060	Emb Matl (CIP) On Site Material / CMO #7	434.480	0.000		
			CY	434.480	11,296.48	
			26.00000	434.480		11,296.48
0340	700-70035	F/A Extend existing CSP to river and repair river bank / CMO #7	11,500.000	0.000		
			F A	9,650.410	9,650.41	
			1.00000	9,650.410		9,650.41
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 \$ 4,422,939.55 \$	368,319.83 \$	3,961,163.88

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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	\$ 4,424,939.55	\$ 368,319.83	\$ 3,963,163.88