

ESTIMATE SUMMARY

CONTID: C25277

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25277-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

109 WORK DAYS

US34 BRUSH CANAL FAILURE

PERCENT TIME: 33.03

ORIG TIME ALLOW:

109 WORK DAYS

PROJECT NO: NHPP0343-048

US34 BRUSH CANAL FAILURE

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 01/31/2023

DATE TIME STARTED 12/05/2022

9002 N. MOORE RD.

DATE LET 11/01/2022

DATE WORK BEGAN

DATE AWARDED 11/18/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/28/2022

DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 12/05/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,414,619.80 PARTICIPATING	\$ 1,096,251.18	\$ 631,425.38
AWARD PROJECT AMT: \$ 2,191,362.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 45.40% TOTAL EARNINGS	1,096,251.18	631,425.38
FUNDS AVAILABLE: \$ 1,318,368.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	631,425.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,661.14	-18,571.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,065,590.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,065,590.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 612,853.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 02/14/2023
 10:37:06

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	202-00026	Removal of Slope and Ditch Paving	1,299.000	178.000		
			SY	1,121.000	31,388.00	
				28.00000	1,299.000	36,372.00
0010	202-00203	Removal of Curb and Gutter	1,140.000	160.000		
			LF	917.000	5,960.50	
				6.50000	1,077.000	7,000.50
0015	202-00220	Removal of Asphalt Mat	492.000	0.000		
			SY	0.000	0.00	
				50.00000	0.000	0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	850.000	0.000		
			SY	0.000	0.00	
				5.80000	0.000	0.00
0025	202-00250	Removal of Pavement Marking	8,250.000	4,123.000		
			SF	0.000	0.00	
				1.80000	4,123.000	7,421.40
0030	203-00010	Unclassified Excavation (Complete In Place)	700.000	0.000		
			CY	170.000	15,300.00	
				90.00000	170.000	15,300.00
0035	203-00050	Unsuitable Material	120.000	0.000		
			CY	29.000	2,610.00	
				90.00000	29.000	2,610.00
0040	203-01500	Blading	25.000	0.000		
			HOURL	0.000	0.00	
				170.00000	0.000	0.00
0045	203-01597	Potholing	33.000	6.500		
			HOURL	4.000	1,800.00	
				450.00000	10.500	4,725.00
0050	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
				270.00000	0.000	0.00
0055	206-00100	Structure Backfill (Class 1)	29.000	0.000		
			CY	0.000	0.00	
				58.00000	0.000	0.00

CONTID: C25277
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 10:37:06

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	11.000	0.000		
			HOURL	0.000	0.00	
			157.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	0.000	0.00	
			335.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	66.000	0.000		
			HOURL	8.000	2,000.00	
			250.00000	8.000		2,000.00
0080	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0085	208-00207	Erosion Control Management	30.000	0.000		
			DAY	6.000	2,400.00	
			400.00000	6.000		2,400.00
0090	210-00090	Reset Delineator	5.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0095	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0100	211-03005	Dewatering	0.000	0.000		
			L S	0.000	0.00	
			38,000.00000	0.000		0.00
0105	304-06007	Aggregate Base Course (Class 6)	30.000	0.000		
			CY	0.000	0.00	
			102.00000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	164.000	0.000		
			TON	0.000	0.00	
			530.00000	0.000		0.00

CONTID: C25277
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
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 10:37:06

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CAT NO0200 ROADWAY						
0115	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	120.000	0.000		
			TON	0.000	0.00	
			530.00000	0.000		0.00
0120	420-00112	Geotextile (Drainage) (Class 1)	1,215.000	0.000		
			SY	391.000	1,564.00	
			4.00000	391.000		1,564.00
0125	506-00206	Riprap (6 Inch)	325.000	0.000		
			CY	102.000	12,750.00	
			125.00000	102.000		12,750.00
0130	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			26,000.00000	0.500		13,000.00
0135	626-00000	Mobilization	1.000	0.500		
			LS	0.100	12,368.88	
			123,688.80000	0.600		74,213.28
0140	627-00008	Modified Epoxy Pavement Marking	50.000	0.000		
			GAL	0.000	0.00	
			118.00000	0.000		0.00
0145	627-00014	Pavement Marking Paint (Low Temperature)	50.000	50.000		
			GAL	0.000	0.00	
			248.00000	50.000		12,400.00
0150	630-00000	Flagging	1,198.000	101.000		
			HOUR	43.750	2,100.00	
			48.00000	144.750		6,948.00
0155	630-00007	Traffic Control Inspection	50.000	11.000		
			DAY	12.000	3,540.00	
			295.00000	23.000		6,785.00
0160	630-00012	Traffic Control Management	109.000	18.000		
			DAY	19.000	24,700.00	
			1,300.00000	37.000		48,100.00
0165	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00

CONTID: C25277
 PCN: 25277-BID
 PROJECT: NHPP0343-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
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 10:37:06

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A)	98.000	49.000		
			EACH	0.000	0.00	
			212.00000	49.000		10,388.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	30.000	15.000		
			EACH	0.000	0.00	
			4,590.00000	15.000		68,850.00
0180	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0185	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0190	630-80360	Drum Channelizing Device	135.000	67.500		
			EACH	0.000	0.00	
			40.00000	67.500		2,700.00
0195	630-80370	Barrier (Temporary)	2,000.000	1,000.000		
			LF	0.000	0.00	
			53.00000	1,000.000		53,000.00
0200	630-80380	Traffic Cone	110.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0210	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25277
 PCN: 25277-BID
 PROJECT: NHPP0343-048

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6
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 10:37:06

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CAT NO0200 ROADWAY						
0225	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,151,484.80 \$	118,481.38 \$ 394,757.18
CAT NO0301 STRUCTURES						
0245	206-00000	Structure Excavation	1.000	0.000		
			CY	1.000	440.00	
			440.00000	1.000		440.00
0250	206-00100	Structure Backfill (Class 1)	1.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0255	501-00200	Steel Sheet Piling (Type II)	4,579.000	4,025.000		
			SF	554.000	23,268.00	
			42.00000	4,579.000		192,318.00
0260	601-01000	Concrete Class B	2.400	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0265	602-00020	Reinforcing Steel (Epoxy Coated)	63.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0270	609-21020	Curb and Gutter Type 2 (Section II-B)	190.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 211,541.00 \$	23,708.00 \$ 192,758.00

