

ESTIMATE SUMMARY

CONTID: C25447

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 25447-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

90 WORK DAYS

CO 61 NORTH OF OTIS, D-25-EA

PERCENT TIME: 5.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

FBR061A-003

CO 61 NORTH OF OTIS, D-25-EA

NAME OF ROAD:

PROJECT COUNTIES:

WASHINGTON

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON

CO 80125

(303)791-5642

PAY PERIOD ENDING

07/25/2023

DATE TIME STARTED 07/17/2023

DATE LET

04/14/2023

DATE WORK BEGAN 07/17/2023

DATE AWARDED

05/09/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/10/2023

DATE ACCEPTED

DATE NOTICE TO PROCEED

07/17/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,392,858.71 PARTICIPATING	\$ 28,852.55	\$ 28,852.55
AWARD PROJECT AMT: \$ 4,185,920.67 NON-PARTICIPATING	48,192.81	48,192.81
PERCENT COMPLETE: 1.75% TOTAL EARNINGS	77,045.36	77,045.36
FUNDS AVAILABLE: \$ 4,315,813.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	77,045.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,311.36	-2,311.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	74,734.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	74,734.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

74,734.00

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	6,694.39	
			6,694.39000	1.000		6,694.39
0010	202-00220	Removal of Asphalt Mat	374.000	0.000		
			SY	0.000	0.00	
			24.79000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	1,584.000	0.000		
			SY	0.000	0.00	
			5.73000	0.000		0.00
0020	202-05026	Sawing Asphalt Material (6 Inch)	1,352.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0025	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			30.18000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	2,469.000	0.000		
			CY	0.000	0.00	
			41.51000	0.000		0.00
0035	203-00066	Embankment Material (Complete In Place) (R40)	680.000	0.000		
			CY	0.000	0.00	
			95.48000	0.000		0.00
0040	203-01500	Blading	24.000	0.000		
			HOOR	0.000	0.00	
			231.60000	0.000		0.00
0045	203-01597	Potholing	30.000	0.000		
			HOOR	0.000	0.00	
			374.50000	0.000		0.00
0050	207-00700	Topsoil (Onsite)	1,839.000	0.000		
			CY	740.000	23,213.80	
			31.37000	740.000		23,213.80
0055	207-00704	Subgrade Soil Preparation	11,035.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	2,093.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0065	208-00035	Aggregate Bag	144.000	0.000		
			LF	0.000	0.00	
			28.12000	0.000		0.00
0070	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			3,724.13000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,914.42000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			HOURL	12.000	1,395.00	
			116.25000	12.000		1,395.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOURL	12.000	1,158.48	
			96.54000	12.000		1,158.48
0090	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOURL	0.000	0.00	
			103.37000	0.000		0.00
0095	208-00107	Removal of Trash	8.000	0.000		
			HOURL	0.000	0.00	
			135.25000	0.000		0.00
0100	208-00207	Erosion Control Management	33.000	0.000		
			DAY	0.000	0.00	
			374.50000	0.000		0.00
0105	212-00701	Compost (Mechanically Applied)	147.000	0.000		
			CY	0.000	0.00	
			56.55000	0.000		0.00
0110	212-00702	Biotic Soil Amendments (Hydraulically Applied)	70.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00703	Humate	341.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0120	212-00704	Mycorrhizae	18.000	0.000		
			LB	0.000	0.00	
			10.70000	0.000		0.00
0125	212-00706	Seeding (Native) Drill	2.260	0.000		
			ACRE	0.000	0.00	
			877.40000	0.000		0.00
0130	212-00708	Seeding (Native) Broadcast	0.020	0.000		
			ACRE	0.000	0.00	
			2,782.00000	0.000		0.00
0135	213-00003	Mulching (Weed Free)	2.260	0.000		
			ACRE	0.000	0.00	
			893.45000	0.000		0.00
0140	213-00061	Mulch Tackifier	453.000	0.000		
			LB	0.000	0.00	
			3.32000	0.000		0.00
0145	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	806.000	0.000		
			SY	0.000	0.00	
			3.05000	0.000		0.00
0150	217-00020	Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			1,070.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	333.000	0.000		
			CY	0.000	0.00	
			102.23000	0.000		0.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1.000	0.000		
			TON	0.000	0.00	
			744.91000	0.000		0.00
0165	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	763.000	0.000		
			TON	0.000	0.00	
			248.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00102	Geotextile (Erosion Control) (Class 1)	876.000	0.000		
			SY	0.000	0.00	
			4.92000	0.000		0.00
0175	506-00212	Riprap (12 Inch)	584.000	0.000		
			CY	0.000	0.00	
			202.79000	0.000		0.00
0180	603-50015	15 Inch Plastic Pipe	62.000	0.000		
			LF	0.000	0.00	
			199.13000	0.000		0.00
0185	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	50.000	0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
0190	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,953.65000	0.000		0.00
0195	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			4,049.95000	0.000		0.00
0200	609-60011	Curb Type 6 (Section M)	76.000	0.000		
			LF	0.000	0.00	
			42.80000	0.000		0.00
0205	612-00081	Delineator (Post Mounted)(Type I)	4.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0210	612-00083	Delineator (Post Mounted)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			32.10000	0.000		0.00
0215	612-00111	Delineator (Drivable)(Type I)	2.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0220	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			2,461.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			44,940.00000	0.000		0.00
0230	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			750,077.67000	0.000		0.00
0235	627-00008	Modified Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			171.20000	0.000		0.00
0240	630-00000	Flagging	1,500.000	0.000		
			HOUR	32.500	1,808.30	
			55.64000	32.500		1,808.30
0245	630-00007	Traffic Control Inspection	45.000	0.000		
			DAY	2.000	969.42	
			484.71000	2.000		969.42
0250	630-00012	Traffic Control Management	90.000	0.000		
			DAY	3.000	3,919.41	
			1,306.47000	3.000		3,919.41
0255	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	1.000	771.47	
			771.47000	1.000		771.47
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			225.77000	0.000		0.00
0265	630-80341	Construction Traffic Sign (Panel Size A)	151.000	0.000		
			EACH	2.000	288.90	
			144.45000	2.000		288.90
0270	630-80342	Construction Traffic Sign (Panel Size B)	25.000	0.000		
			EACH	12.500	4,173.00	
			333.84000	12.500		4,173.00
0275	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,260.29	
			3,260.29000	1.000		3,260.29

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CAT NO0200 ROADWAY						
0280	630-80359	Portable Message Sign Panel	84.000	0.000		
			DAY	0.000	0.00	
			38.52000	0.000		0.00
0285	630-80360	Drum Channelizing Device	20.000	0.000		
			EACH	10.000	278.20	
			27.82000	10.000		278.20
0290	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			62.06000	0.000		0.00
0295	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			62.06000	0.000		0.00
0300	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	200.000	0.000		
			LF	0.000	0.00	
			78.86000	0.000		0.00
0305	630-80380	Traffic Cone	20.000	0.000		
			EACH	10.000	139.10	
			13.91000	10.000		139.10
0310	630-80393	Stackable Vertical Panels	20.000	0.000		
			EACH	5.000	123.05	
			24.61000	5.000		123.05
0315	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			8,731.20000	0.000		0.00
0320	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			20,848.42000	0.000		0.00
0325	700-70010	F/A Minor Contract Revisions	31,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70012	F/A Asphalt Pavement Incentive	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70160	F/A Detour	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-71000	CMGC Overrun Pool	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,131,495.72 \$	48,192.81 \$ 48,192.81
CAT NO0300 STR. D-25-EA						
0365	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			87,471.43000	0.000		0.00
0370	206-00000	Structure Excavation	858.000	0.000		
			CY	0.000	0.00	
			31.19000	0.000		0.00
0375	206-00065	Structure Backfill (Flow-Fill)	543.000	0.000		
			CY	0.000	0.00	
			198.06000	0.000		0.00
0380	206-00200	Structure Backfill (Class 2)	58.000	0.000		
			CY	0.000	0.00	
			32.17000	0.000		0.00

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CAT NO0300 STR. D-25-EA						
0385	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	116.000	0.000		
			TON	0.000	0.00	
			248.24000	0.000		0.00
0390	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			34.51000	0.000		0.00
0395	502-00500	Complete Joint Penetration (CJP) Splice	2.000	0.000		
			EACH	0.000	0.00	
			3,669.58000	0.000		0.00
0400	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			3,210.00000	0.000		0.00
0405	502-11253	Steel Piling (HP 12x53)	107.000	0.000		
			LF	0.000	0.00	
			105.84000	0.000		0.00
0410	502-14117	Steel Piling (HP 14x117)	771.000	0.000		
			LF	0.000	0.00	
			142.78000	0.000		0.00
0415	515-00120	Waterproofing (Membrane)	702.000	0.000		
			SY	0.000	0.00	
			27.56000	0.000		0.00
0420	601-03040	Concrete Class D (Bridge)	224.000	0.000		
			CY	0.000	0.00	
			1,809.42000	0.000		0.00
0425	602-00020	Reinforcing Steel (Epoxy Coated)	33,111.000	0.000		
			LB	0.000	0.00	
			2.04000	0.000		0.00
0430	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,819.88000	0.000		0.00
0435	606-11035	Bridge Rail Type 10 MASH	296.000	0.000		
			LF	0.000	0.00	
			330.51000	0.000		0.00

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CAT NO0300 STR. D-25-EA						
0440	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	4,583.000	0.000		
			SF	0.000	0.00	
			132.31000	0.000		0.00
0445	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			90.17000	0.000		0.00
0450	618-30000	Move Bridge	1.000	0.000		
			L S	0.000	0.00	
			457,023.16000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 2,232,510.44 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	19,928.75	
			19,928.75000	1.000		19,928.75
0460	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	8,346.00	
			8,346.00000	1.000		8,346.00
0465	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	577.80	
			577.80000	1.000		577.80

			CAT 0400	CURRENT AMT	\$ 28,852.55 \$	28,852.55 \$ 28,852.55

			PROJECT TOTAL	CURRENT AMT	\$ 4,392,858.71 \$	77,045.36 \$ 77,045.36