

ESTIMATE SUMMARY

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 CONTID: C25447 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 25447-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 79.5 DAYS TIME ALLOW: 90 WORK DAYS  
 CO 61 NORTH OF OTIS, D-25-EA PERCENT TIME: 88.33 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 PAY PERIOD ENDING 11/27/2023 DATE TIME STARTED 07/17/2023  
 9002 N. MOORE RD. 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  
 LITTLETON CO 80125 (303)791-5642 DATE NOTICE TO PROCEED 07/17/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,460,216.94 PARTICIPATING	\$ 28,852.55	\$ 0.00
AWARD PROJECT AMT: \$ 4,185,920.67 NON-PARTICIPATING	2,843,362.89	1,016,528.81
PERCENT COMPLETE: 64.40% TOTAL EARNINGS	2,872,215.44	1,016,528.81
FUNDS AVAILABLE: \$ 1,588,001.50 STOCKPILED MATERIALS	0.00	-111,721.72
	GROSS EARNINGS	904,807.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,788.81	-13,306.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	891,500.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	891,500.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 891,500.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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	1.000		
			L S	0.000	0.00	
			6,694.39000	1.000		6,694.39
0010	202-00220	Removal of Asphalt Mat	381.000	0.000		
			SY	381.000	9,444.99	
			24.79000	381.000		9,444.99
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	151.000	1,389.20	
			9.20000	151.000		1,389.20
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	642.000		
			CY	0.000	0.00	
			41.51000	642.000		26,649.42
0035	203-00066	Embankment Material (Complete In Place) (R40)	680.000	285.000		
			CY	0.000	0.00	
			95.48000	285.000		27,211.80
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	9.000		
			HOOR	0.000	0.00	
			374.50000	9.000		3,370.50
0050	207-00700	Topsoil (Onsite)	1,839.000	740.000		
			CY	0.000	0.00	
			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

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	2,093.000	1,186.000		
			LF	0.000	0.00	
			11.75000	1,186.000		13,935.50
0065	208-00035	Aggregate Bag	920.000	144.000		
			LF	0.000	0.00	
			28.12000	144.000		4,049.28
0070	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,724.13000	2.000		7,448.26
0075	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,914.42000	2.000		5,828.84
0080	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			HOURL	0.000	0.00	
			116.25000	12.000		1,395.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	12.000		
			HOURL	0.000	0.00	
			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	16.000		
			DAY	5.000	1,872.50	
			374.50000	21.000		7,864.50
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

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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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		
			HOOR	0.000	0.00	
			1,070.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	333.000	0.000		
			CY	21.000	2,146.83	
			102.23000	21.000		2,146.83
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.040	5.040		
			TON	0.000	0.00	
			744.91000	5.040		3,754.35
0165	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	763.000	0.000		
			TON	55.350	13,740.08	
			248.24000	55.350		13,740.08

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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CAT NO0200 ROADWAY						
0170	420-00102	Geotextile (Erosion Control) (Class 1)	876.000	0.000		
			SY	418.000	2,056.56	
			4.92000	418.000		2,056.56
0175	506-00212	Riprap (12 Inch)	584.000	0.000		
			CY	278.000	56,375.62	
			202.79000	278.000		56,375.62
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

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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						
0225	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	22,470.00	
			44,940.00000	0.500		22,470.00
0230	626-00000	Mobilization	1.000	0.275		
			L S	0.183	137,264.21	
			750,077.67000	0.458		343,535.57
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	1,539.500	911.500		
			HOUR	628.000	34,941.92	
			55.64000	1,539.500		85,657.78
0245	630-00007	Traffic Control Inspection	56.000	45.000		
			DAY	11.000	5,331.81	
			484.71000	56.000		27,143.76
0250	630-00012	Traffic Control Management	90.000	50.000		
			DAY	23.000	30,048.81	
			1,306.47000	73.000		95,372.31
0255	630-80001	Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			771.47000	1.000		771.47
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	3.500	790.20	
			225.77000	3.500		790.20
0265	630-80341	Construction Traffic Sign (Panel Size A)	151.000	2.000		
			EACH	60.500	8,739.23	
			144.45000	62.500		9,028.13
0270	630-80342	Construction Traffic Sign (Panel Size B)	44.000	13.500		
			EACH	8.500	2,837.64	
			333.84000	22.000		7,344.48
0275	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,260.29000	1.000		3,260.29

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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-----						
CAT NO0200 ROADWAY						
0280	630-80359	Portable Message Sign Panel	123.000	3.000		
			DAY	120.000	4,622.40	
			38.52000	123.000		4,737.96
0285	630-80360	Drum Channelizing Device	30.000	10.000		
			EACH	5.000	139.10	
			27.82000	15.000		417.30
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)	530.000	150.000		
			LF	115.000	9,068.90	
			78.86000	265.000		20,897.90
0305	630-80380	Traffic Cone	20.000	10.000		
			EACH	0.000	0.00	
			13.91000	10.000		139.10
0310	630-80393	Stackable Vertical Panels	20.000	5.000		
			EACH	0.000	0.00	
			24.61000	5.000		123.05
0315	630-85010	Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			8,731.20000	0.500		4,365.60
0320	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	20,848.42	
			20,848.42000	1.000		20,848.42
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

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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-----							
CAT NO0200 ROADWAY							
0335	700-70016	F/A Fuel Cost Adjustment	5,000.000	-181.460			
			F A	-115.330	-115.33		
			1.00000	-296.790		-296.79	
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	\$ 2,198,853.95 \$	364,013.09 \$	864,333.93
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CAT NO0300 STR. D-25-EA							
0365	202-00400	Removal of Bridge	1.000	0.000			
			EACH	1.000	87,471.43		
			87,471.43000	1.000		87,471.43	
0370	206-00000	Structure Excavation	858.000	0.000			
			CY	858.000	26,761.02		
			31.19000	858.000		26,761.02	
0375	206-00065	Structure Backfill (Flow-Fill)	543.000	0.000			
			CY	543.000	107,546.58		
			198.06000	543.000		107,546.58	
0380	206-00200	Structure Backfill (Class 2)	58.000	0.000			
			CY	6.000	193.02		
			32.17000	6.000		193.02	



CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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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	2.000		
			EACH	0.000	0.00	
			3,210.00000	2.000		6,420.00
0405	502-11253	Steel Piling (HP 12x53)	107.000	107.000		
			LF	0.000	0.00	
			105.84000	107.000		11,324.88
0410	502-14117	Steel Piling (HP 14x117)	771.000	730.000		
			LF	1.000	142.78	
			142.78000	731.000		104,372.18
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	191.200		
			CY	32.800	59,348.98	
			1,809.42000	224.000		405,310.08
0425	602-00020	Reinforcing Steel (Epoxy Coated)	33,111.000	29,535.000		
			LB	3,576.000	7,295.04	
			2.04000	33,111.000		67,546.44
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

CONTID: C25447  
 PCN: 25447-BID  
 PROJECT: FBR061A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 12/04/2023  
 08:22:42

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CAT NO0300 STR. D-25-EA						
0440	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	4,583.000	4,583.000		
			SF	0.000	0.00	
			132.31000	4,583.000		606,376.73
0445	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	1,804.000	162,666.68	
			90.17000	1,804.000		162,666.68
0445		MATERIAL ALLOWANCE Precast Approach Slabs		1,804.000		
			SF	-1,804.000	-111,721.72	
			61.93000	0.000		0.00
0450	618-30000	Move Bridge	1.000	0.420		
			L S	0.440	201,090.19	
			457,023.16000	0.860		393,039.92
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		CAT 0300 CURRENT AMT		\$ 2,232,510.44	\$ 540,794.00	\$ 1,979,028.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,928.75000	1.000		19,928.75
0460	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,346.00000	1.000		8,346.00
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			577.80000	1.000		577.80
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		CAT 0400 CURRENT AMT		\$ 28,852.55	\$ 0.00	\$ 28,852.55
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		PROJECT TOTAL CURRENT AMT		\$ 4,460,216.94	\$ 904,807.09	\$ 2,872,215.44