

ESTIMATE SUMMARY

CONTID: C26214A

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 26214A-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: C470/I70 WB EMERGENCY BRIDGE REPAIR
 TIME CHARGED: 60.0 DAYS TIME ALLOW: 80 CALENDAR DAYS
 PERCENT TIME: 75.00 ORIG TIME ALLOW: 80 CALENDAR DAYS

PROJECT NO: ER4701-142
 C470/I70 WB EMERGENCY BRIDGE REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.

PAY PERIOD ENDING 08/28/2024 DATE TIME STARTED 12/28/2023
 DATE LET 12/28/2023 DATE WORK BEGAN 01/22/2024
 DATE AWARDED 01/10/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/16/2024 DATE ACCEPTED
 DATE NOTICE TO PROCEED 12/28/2023

LITTLETON CO 80125 (303)791-5642

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	973,329.32 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	937,989.00 NON-PARTICIPATING	869,521.53	33,196.03
PERCENT COMPLETE:	89.33% TOTAL EARNINGS	869,521.53	33,196.03
FUNDS AVAILABLE: \$	103,807.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	869,521.53	33,196.03
TOTAL CLAIMS: \$	0.00 RETAINAGE	-14,069.84	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	855,451.69	33,196.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	855,451.69	33,196.03
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 33,196.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C26214A
 PCN: 26214A-BID
 PROJECT: ER4701-142

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/28/2024
 13:46:34

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	4.210		
			TON	0.000	0.00	
			3,300.00000	4.210		13,893.00
0010	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			77,000.00000	1.000		77,000.00
0015	630-00003	Uniformed Traffic Control	260.250	452.750		
			HOOR	-232.500	-41,850.00	
			180.00000	220.250		39,645.00
0020	630-00006	Uniformed Traffic Control (Vehicle)	260.250	452.750		
			HOOR	-232.500	-9,765.00	
			42.00000	220.250		9,250.50
0025	630-00007	Traffic Control Inspection	25.000	25.000		
			DAY	0.000	0.00	
			390.00000	25.000		9,750.00
0030	630-00012	Traffic Control Management	54.000	54.000		
			DAY	0.000	0.00	
			2,150.00000	54.000		116,100.00
0035	630-80001	Flashing Beacon (Portable)	13.000	11.700		
			EACH	1.300	1,690.00	
			1,300.00000	13.000		16,900.00
0040	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	110.00	
			110.00000	10.000		1,100.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	53.000	47.700		
			EACH	5.300	445.20	
			84.00000	53.000		4,452.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	11.000	9.900		
			EACH	1.100	106.70	
			97.00000	11.000		1,067.00
0055	630-80343	Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.800	77.60	
			97.00000	8.000		776.00

CONTID: C26214A
 PCN: 26214A-BID
 PROJECT: ER4701-142

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/28/2024
 13:46:34

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						
0060	630-80344	Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0065	630-80355	Portable Message Sign Panel	5.000	2.700		
			EACH	0.300	1,710.00	
			5,700.00000	3.000		17,100.00
0070	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	360.00	
			1,200.00000	3.000		3,600.00
0075	630-80360	Drum Channelizing Device	109.000	98.100		
			EACH	10.900	490.50	
			45.00000	109.000		4,905.00
0080	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	540.000	486.000		
			LF	54.000	3,618.00	
			67.00000	540.000		36,180.00
0085	630-80380	Traffic Cone	100.000	90.000		
			EACH	10.000	200.00	
			20.00000	100.000		2,000.00
0090	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	1,700.00	
			17,000.00000	1.000		17,000.00
0095	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0100	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70496	F/A Lead Abatement Work	74,303.030	0.000		
			F A	74,303.030	74,303.03	
			1.00000	74,303.030		74,303.03

		CAT 0200	CURRENT AMT \$	542,908.53 \$	33,196.03 \$	470,021.53

CONTID: C26214A
 PCN: 26214A-BID
 PROJECT: ER4701-142

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/28/2024
 13:46:34

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 NO0300 STRUCTURES							
0110	210-04007	Heat Straightening (Special)	1.000	1.000			
			EACH	0.000	0.00		
			140,500.00000	1.000		140,500.00	
0115	509-08010	Alter and Erect Structural Steel	1.000	1.000			
			L S	0.000	0.00		
			41,000.00000	1.000		41,000.00	
0120	509-90001	Paint Existing Structure	1.000	1.000			
			EACH	0.000	0.00		
			36,500.00000	1.000		36,500.00	
0135	700-70034	F/A Additional Bridge Damage Repair	30,920.790	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	248,920.79 \$	0.00 \$	218,000.00

CAT NO0301 Structures-ALT-Girder 4							
0125	210-04007	Heat Straightening (Special)	1.000	1.000			
			EACH	0.000	0.00		
			140,500.00000	1.000		140,500.00	
0130	509-08010	Alter and Erect Structural Steel	1.000	1.000			
			L S	0.000	0.00		
			41,000.00000	1.000		41,000.00	
			CAT 0301	CURRENT AMT \$	181,500.00 \$	0.00 \$	181,500.00
			PROJECT TOTAL	CURRENT AMT \$	973,329.32 \$	33,196.03 \$	869,521.53