

ESTIMATE SUMMARY

CONTID: C18432-ALT

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 18432-ALTBID2

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.5 DAYS

TIME ALLOW:

115 WORK DAYS

US 34; BRIDGE REPLACEMENT EAST

PERCENT TIME: 87.39

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO: FBR0343-034 - Slide in Const.

US 34: BRIDGE REPLACEMENT EAST, SLIDE IN CONSTRUCTION

NAME OF ROAD: 034B

PROJECT COUNTIES: YUMA

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 01/31/2013

DATE TIME STARTED 06/25/2012

9002 N. MOORE RD.

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 06/05/2012

DATE TIME STOPPED 12/27/2012

DATE CONTRACT EXECUTED 06/15/2012

DATE ACCEPTED 12/27/2012

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 06/25/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,194,344.74 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,316,105.34 NON-PARTICIPATING	2,194,344.75	-4,690.28
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,194,344.75	-4,690.28
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,194,344.75	-4,690.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	34,741.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,194,344.75	30,051.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,194,344.75	30,051.30
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 30,051.30

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 NO0250	ROADWAY				
0005	202-00090	*Removal of Delineator	26.000	26.000		
			EACH	0.000	0.00	
			11.41000	26.000		296.66
0010	202-00220	*Removal of Asphalt Mat	4,728.000	4,728.000		
			SY	0.000	0.00	
			3.24000	4,728.000		15,318.72
0013	202-00250	Rem Pavement Marking CO 02/MCR 01	1,748.000	1,748.000		
			SF	0.000	0.00	
			2.30000	1,748.000		4,020.40
0015	202-01130	*Removal of Guardrail Type 3	774.000	774.000		
			LF	0.000	0.00	
			1.89000	774.000		1,462.86
0020	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			165.42000	4.000		661.68
0025	203-00060	Embankment Material (Complete In Place)	5,358.000	5,358.000		
			CY	0.000	0.00	
			23.27000	5,358.000		124,680.66
0030	203-01500	Blading	72.500	72.500		
			HOURL	0.000	0.00	
			161.11000	72.500		11,680.48
0035	203-01510	Backhoe	37.000	37.000		
			HOURL	0.000	0.00	
			128.30000	37.000		4,747.10
0040	203-01550	Dozing	15.000	15.000		
			HOURL	0.000	0.00	
			151.12000	15.000		2,266.80
0045	203-01597	Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			258.80000	4.000		1,035.20
0050	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			9,869.52000	1.000		9,869.52

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CAT NO0250 ROADWAY						
0055	207-00210	Stockpile Topsoil	851.000	851.000		
			CY	0.000	0.00	
			30.14000	851.000		25,649.14
0060	208-00002	*Erosion Log (12 Inch)	1,000.000	1,000.000		
			LF	0.000	0.00	
			3.02000	1,000.000		3,020.00
0065	208-00009	*Erosion Log (20 Inch) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			6.27000	0.000		0.00
0070	208-00034	*Gravel Bag Deleted FM 105	0.000	0.000		
			LF	0.000	0.00	
			7.42000	0.000		0.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,708.21000	1.000		4,708.21
0080	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			5,410.29000	2.000		10,820.58
0085	208-00103	Removal and Disposal of Sediment (Labor)	19.000	19.000		
			HOURLY	0.000	0.00	
			126.57000	19.000		2,404.83
0090	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	18.000		
			HOURLY	0.000	0.00	
			138.32000	18.000		2,489.76
0095	208-00106	Sweeping (Sediment Removal)	82.000	82.000		
			HOURLY	0.000	0.00	
			154.02000	82.000		12,629.64
0100	208-00107	Removal of Trash	30.000	30.000		
			HOURLY	0.000	0.00	
			230.29000	30.000		6,908.70
0105	208-00206	Erosion Control Supervisor	81.000	81.000		
			DAY	0.000	0.00	
			91.38000	81.000		7,401.78

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CAT NO0250 ROADWAY						
0110	212-00006	*Seeding (Native)	2.400	2.400		
			ACRE	0.000	0.00	
			679.46000	2.400		1,630.70
0115	212-00032	*Soil Conditioning	2.400	2.400		
			ACRE	0.000	0.00	
			4,115.08000	2.400		9,876.19
0120	213-00002	*Mulching (Weed Free Hay) Deleted FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			1,369.03000	0.000		0.00
0125	213-00012	*Spray-on Mulch Blanket	1.850	1.850		
			ACRE	0.000	0.00	
			3,878.92000	1.850		7,176.00
0130	213-00061	*Mulch Tackifier Deleted FM 105	0.000	0.000		
			LB	0.000	0.00	
			2.62000	0.000		0.00
0135	216-00201	*Soil Retention Blanket (Straw-Coconut)	3,850.000	3,850.000		
			SY	0.000	0.00	
			1.88000	3,850.000		7,238.00
0140	240-00010	Removal of Nests Deleted FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			71.04000	0.000		0.00
0145	240-00020	Netting Deleted FM 105	0.000	0.000		
			SY	0.000	0.00	
			6.24000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	3,392.680	3,392.680		
			TON	0.000	0.00	
			51.35000	3,392.680		174,214.12
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	60.320	60.320		
			TON	0.000	0.00	
			189.95000	60.320		11,457.78
0160	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,705.700	1,705.700		
			TON	0.000	0.00	
			106.10000	1,705.700		180,974.77

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CAT NO0250 ROADWAY						
0165	420-00132	Geotextile (Separator) (Class 1)	1,608.000	1,608.000		
			SY	0.000	0.00	
			2.40000	1,608.000		3,859.20
0170	506-00010	Riprap (Special)	216.000	216.000		
			CY	0.000	0.00	
			167.03000	216.000		36,078.48
0175	506-00209	Riprap (9 Inch)	28.000	28.000		
			CY	0.000	0.00	
			567.06000	28.000		15,877.68
0180	506-01100	Concrete Block Revetment	517.000	553.000		
			SY	-36.000	-5,371.20	
			149.20000	517.000		77,136.40
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	550.000	550.000		
			LF	0.000	0.00	
			17.20000	550.000		9,460.00
0190	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,338.23000	4.000		5,352.92
0195	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,694.18000	4.000		6,776.72
0200	607-11525	Fence (Plastic)	1,103.000	1,103.000		
			LF	0.000	0.00	
			3.42000	1,103.000		3,772.26
0205	609-60011	*Curb Type 6 (Section M)	120.000	120.000		
			LF	0.000	0.00	
			7.13000	120.000		855.60
0210	612-00001	*Delineator (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			31.94000	24.000		766.56
0215	612-00003	*Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			57.04000	2.000		114.08

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CAT NO0250 ROADWAY						
0220	614-80391	*Rumble Strip (Grinding)(Asphalt)	2,477.000	2,477.000		
			LF	0.000	0.00	
			2.92000	2,477.000		7,232.84
0225	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			2,151.09000	2.000		4,302.18
0225		MATERIAL ALLOWANCE End Sections & Straps		0.000		
			EACH	0.000	0.00	
			405.47000	0.000		0.00
0230	624-24018	18 Inch Drainage Pipe (Class 4)	40.000	40.000		
			LF	0.000	0.00	
			70.49000	40.000		2,819.60
0230		MATERIAL ALLOWANCE 18 Drainage Pipe		0.000		
			LF	0.000	0.00	
			19.78000	0.000		0.00
0235	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0245	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,807.62000	1.000		3,807.62
0250	627-00005	*Epoxy Pavement Marking	15.000	15.000		
			GAL	0.000	0.00	
			353.67000	15.000		5,305.05
0255	627-00011	*Pavement Marking Paint (Waterborne)	42.000	42.000		
			GAL	0.000	0.00	
			119.79000	42.000		5,031.18
0260	630-00000	*Flagging	1,047.000	1,047.000		
			HOURL	0.000	0.00	
			26.24000	1,047.000		27,473.28

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CAT NO0250 ROADWAY						
0265	630-00007	*Traffic Control Inspection	85.000	85.000		
			DAY	0.000	0.00	
			114.09000	85.000		9,697.65
0270	630-00012	*Traffic Control Management	70.000	70.000		
			DAY	0.000	0.00	
			684.52000	70.000		47,916.40
0275	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			570.43000	2.000		1,140.86
0280	630-80335	*Barricade (Type 3 M-A) (Temporary) ````	4.000	4.000		
			EACH	0.000	0.00	
			91.27000	4.000		365.08
0285	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			171.13000	2.000		342.26
0290	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	112.000		
			EACH	0.000	0.00	
			62.75000	112.000		7,028.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	41.000		
			EACH	0.000	0.00	
			74.16000	41.000		3,040.56
0300	630-80344	*Construction Traffic Sign (Special)	197.000	197.000		
			SF	0.000	0.00	
			11.41000	197.000		2,247.77
0305	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,993.01000	2.000		7,986.02
0310	630-80360	*Drum Channelizing Device	60.000	60.000		
			EACH	0.000	0.00	
			45.63000	60.000		2,737.80
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	2.000		
			EACH	0.000	0.00	
			114.09000	2.000		228.18

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CAT NO0250 ROADWAY						
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	6.000		
			EACH	0.000	0.00	
			114.09000	6.000		684.54
0325	630-80370	Concrete Barrier (Temporary)	1,040.000	1,040.000		
			LF	0.000	0.00	
			67.40000	1,040.000		70,096.00
0330	630-80380	*Traffic Cone	40.000	40.000		
			EACH	0.000	0.00	
			11.41000	40.000		456.40
0335	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,422.58000	2.000		6,845.16
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	830.970	150.050		
			F A	680.920	680.92	
			1.00000	830.970		830.97
0355	700-70019	F/A Asphalt Cement Cost Adjustment	3,579.680	3,579.680		
			F A	0.000	0.00	
			1.00000	3,579.680		3,579.68
0360	700-70023	F/A On-The-Job Trainee	1,052.000	1,052.000		
			F A	0.000	0.00	
			1.00000	1,052.000		1,052.00
0365	700-70025	F/A Quality Incentive Payment	-2,500.220	-2,500.220		
			F A	0.000	0.00	
			1.00000	-2,500.220		-2,500.22
0367	700-70033	F/A Video Taping MCR 02/CMO 03	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00

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CAT NO0250 ROADWAY						
0370	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 1,253,937.04 \$	-4,690.28 \$ 1,253,937.04
CAT NO0350 STRUCTURE D-28-U						
0377	900-00006	Added Item (Dollar)/ Early Completion of Work I/D	48,000.000	48,000.000		
			DOL	0.000	0.00	
			1.00000	48,000.000		48,000.00
0380	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			42,500.00000	1.000		42,500.00
0385	202-00425	Removal of Bridge Railing	188.000	188.000		
			LF	0.000	0.00	
			10.69000	188.000		2,009.72
0390	206-00000	Structure Excavation	415.000	415.000		
			CY	0.000	0.00	
			15.66000	415.000		6,498.90
0395	206-00070	*Structure Backfill (Controlled Low Strength Materials)	410.000	410.000		
			CY	0.000	0.00	
			92.54000	410.000		37,941.40
0400	206-00200	Structure Backfill (Class 2)	86.000	86.000		
			CY	0.000	0.00	
			15.51000	86.000		1,333.86
0405	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			22,500.00000	1.000		22,500.00
0410	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			22,500.00000	1.000		22,500.00

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CAT NO0350 STRUCTURE D-28-U						
0415	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			9,013.87000	1.000		9,013.87
0420	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			9,013.87000	1.000		9,013.87
0425	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	98.280	98.280		
			TON	0.000	0.00	
			106.10000	98.280		10,427.51
0430	503-00030	*Drilled Caisson (30 Inch)	372.000	372.000		
			LF	0.000	0.00	
			168.78000	372.000		62,786.16
0435	512-00101	Bearing Device (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			1,531.54000	14.000		21,441.56
0435		MATERIAL ALLOWANCE Bearing Devices		0.000		
			EACH	0.000	0.00	
			1,031.00000	0.000		0.00
0440	515-00120	*Waterproofing (Membrane)	569.000	569.000		
			SY	0.000	0.00	
			17.89000	569.000		10,179.41
0445	601-03040	Concrete Class D (Bridge)	225.000	225.000		
			CY	0.000	0.00	
			612.00000	225.000		137,700.00
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	35,600.000	35,600.000		
			LB	0.000	0.00	
			1.35000	35,600.000		48,060.00
0455	606-11030	*Bridge Rail Type 10M	256.000	256.000		
			LF	0.000	0.00	
			145.47000	256.000		37,240.32
0455		MATERIAL ALLOWANCE Bridge Rail 10M		0.000		
			LF	0.000	0.00	
			63.80000	0.000		0.00

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 09:42:23

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 NO0350 STRUCTURE D-28-U							
0460	613-00200	2 Inch Electrical Conduit	332.000	332.000			
			LF	0.000	0.00		
			18.25000	332.000		6,059.00	
0465	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	5,064.000	5,064.000			
			SF	0.000	0.00		
			56.40000	5,064.000		285,609.60	
0465		MATERIAL ALLOWANCE Girders		0.000			
			SF	0.000	0.00		
			35.25000	0.000		0.00	
0470	618-30000	Move Bridge	1.000	1.000			
			L S	0.000	0.00		
			73,908.00000	1.000		73,908.00	
			CAT 0350	CURRENT AMT \$	894,723.18 \$	0.00 \$	894,723.18
CAT NO0450 BE CE							
0475	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0480	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0485	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			684.52000	1.000		684.52	
			CAT 0450	CURRENT AMT \$	45,684.52 \$	0.00 \$	45,684.52
			PROJECT TOTAL	CURRENT AMT \$	2,194,344.74 \$	-4,690.28 \$	2,194,344.74