

ESTIMATE SUMMARY

CONTID: C12306

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12306-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

82 WORK DAYS

CORRAL CREEK/ROCK CREEK BRIDGE REPLACEMENTS

PERCENT TIME: 24.39

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: BR 0402-055

CORRAL CREEK

NAME OF ROAD: US 40

PROJECT COUNTIES: GRAND

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

PAY PERIOD ENDING 06/30/2001

DATE TIME STARTED 05/21/2001

3354 C ROAD

DATE LET 04/12/2001

DATE WORK BEGAN 06/04/2001

DATE AWARDED 04/18/2001

DATE TIME STOPPED 10/16/2001

DATE CONTRACT EXECUTED 05/03/2001

DATE ACCEPTED 10/16/2001

PALISADE CO 81526 970-434-6102

DATE NOTICE TO PROCEED 05/21/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 676,757.44 PARTICIPATING	\$ 154,103.13	\$ 154,103.13
AWARD PROJECT AMT:	\$ 621,276.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.77% TOTAL EARNINGS	154,103.13	154,103.13
FUNDS AVAILABLE:	\$ 522,654.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	154,103.13	154,103.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,620.86	-1,620.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	152,482.27	152,482.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	152,482.27	152,482.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 152,482.27

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	5,900.00	
			5,900.00000	1.000		5,900.00
0010	202-00090	REMOVAL OF DELINEATOR	22.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	838.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0020	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			11,750.00000	0.000		0.00
0025	202-00810	REMOVAL OF GROUND SIGN	8.000	0.000		
			EACH	1.000	34.00	
			34.00000	1.000		34.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,144.000	0.000		
			CY	3,234.000	31,531.50	
			9.75000	3,234.000		31,531.50
0035	203-01515	BACKHOE (LANDSCAPING)	49.000	0.000		
			HOUR	35.000	4,900.00	
			140.00000	35.000		4,900.00
0040	203-01582	TRUCK (DUMP)	5.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0045	206-00000	STRUCTURE EXCAVATION	429.130	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0050	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	190.000	0.000		
			CY	0.000	0.00	
			94.00000	0.000		0.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	390.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-01750	SHORING	1.000	0.000		
			L S	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0065	208-00006	*EROSION LOG (SPECIAL)	1,260.000	0.000		
			LF	647.000	5,823.00	
			9.00000	647.000		5,823.00
0070	212-00006	*SEEDING (NATIVE)	2.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0075	212-00028	*SEEDING (WETLANDS) DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0080	213-00003	*MULCHING (WEED FREE)	2.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0085	304-01000	AGGREGATE BASE COURSE (CLASS 1)	2,351.180	0.000		
			TON	1,216.390	14,110.12	
			11.60000	1,216.390		14,110.12
0090	304-06000	AGGREGATE BASE COURSE (CLASS 6)	901.220	0.000		
			TON	538.820	9,698.76	
			18.00000	538.820		9,698.76
0095	403-34631	*HOT BITUMINOUS PAVEMENT (GRADING SX) (50) (PG 58-34)	535.250	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10.000	0.000		
			GAL	0.000	0.00	
			6.90000	0.000		0.00
0105	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70) DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0110	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	347.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00224	RIPRAP (24 INCH)	129.000 CY	0.000 0.000	0.00 0.00	0.00
			32.00000	0.000		0.00
0120	601-03030	CONCRETE CLASS D (BOX CULVERT)	23.700 CY	0.000 0.000	0.00 0.00	0.00
			390.00000	0.000		0.00
0125	602-00000	REINFORCING STEEL	1,780.000 LB	0.000 0.000	0.00 0.00	0.00
			0.53000	0.000		0.00
0130	603-01240	24 INCH REINFORCED CONCRETE PIPE	216.000 LF	0.000 75.500	0.00 7,134.75	0.00
			94.50000	75.500		7,134.75
0135	603-10600	60 INCH CORRUGATED STEEL PIPE	245.000 LF	0.000 0.000	0.00 0.00	0.00
			103.00000	0.000		0.00
0140	604-00550	INLET TYPE D (SPECIAL)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			5,402.00000	0.000		0.00
0145	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			5,500.00000	0.000		0.00
0150	612-00001	*DELINEATOR (TYPE I)	5.000 EACH	0.000 0.000	0.00 0.00	0.00
			16.50000	0.000		0.00
0155	617-03000	DETOUR CULVERT PIPE	1.000 L S	0.000 1.000	0.00 11,910.00	0.00
			11,910.00000	1.000		11,910.00
0160	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.480	0.00 3,480.00	0.00
			7,250.00000	0.480		3,480.00
0165	626-00000	*MOBILIZATION	1.000 L S	0.000 0.500	0.00 20,600.00	0.00
			41,200.00000	0.500		20,600.00

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CAT NO0200 ROADWAY						
0170	627-00001	*PAVEMENT MARKING PAINT	25.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0175	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0180	630-00000	*FLAGGING	1,037.000	0.000		
			HOOR	278.000	7,784.00	
			28.00000	278.000		7,784.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	6.000	828.00	
			138.00000	6.000		828.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	72.000	0.000		
			DAY	12.000	3,996.00	
			333.00000	12.000		3,996.00
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			247.00000	0.000		0.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	0.000	0.00	
			87.50000	0.000		0.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	0.000		
			EACH	14.500	1,595.00	
			110.00000	14.500		1,595.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	14.000	1,204.00	
			86.00000	14.000		1,204.00
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	4.000	436.00	
			109.00000	4.000		436.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0235	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	25.000	300.00	
			12.00000	25.000		300.00
0240	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			3,960.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT PILOT DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED 10-02-01.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	304-09014	ABC (SPEC) MCR LI 3 1-1/2" SCREENED ROCK @ CORRAL CREEK	56.250	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0320	209-00600	DUST PALLIATIVE (MG CL) MCR LINE 4 MAG. CLORIDE.MCR LINE 4 MAG. CLORIDE.MCR LINE 4	500.000	0.000		
			GAL	0.000	0.00	
			5.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	210-00810	RES GROUND SIGN MCR LINE #5 RESET DOW SIGN.	1.000	0.000		
			EACH	0.000	0.00	
			146.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	508,994.76 \$	135,765.13 \$
CAT NO0300 STRUCTURE D-12-Z						
0265	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			11,750.00000	0.000		0.00
0270	206-00000	STRUCTURE EXCAVATION	250.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0275	206-00100	STRUCTURE BACKFILL (CLASS 1)	242.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0280	601-03030	CONCRETE CLASS D (BOX CULVERT)	228.400	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00
0285	602-00000	*REINFORCING STEEL	47,226.180	0.000		
			LB	0.000	0.00	
			0.53000	0.000		0.00
0305	304-09014	ABC (SPEC) MCR 1 BEDDING UNDER CBC @ CORRAL CRK 1-1/2" SCREENED ROCK.	131.560	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0310	304-09014	ABC (SPEC) MCR 1 BEDDING UNDER CBC @ ROCK CRK 1-1/2" SCREENED ROCK.	212.420	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	149,424.68 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0290	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	6,100.00	
			6,100.00000	1.000		6,100.00
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	11,200.00	
			11,200.00000	1.000		11,200.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0300	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,038.00	
			1,038.00000	1.000		1,038.00
			CAT 0400	CURRENT AMT \$	18,338.00 \$	18,338.00 \$
			PROJECT TOTAL	CURRENT AMT \$	676,757.44 \$	154,103.13 \$
					18,338.00 \$	18,338.00
					154,103.13 \$	154,103.13