

ESTIMATE SUMMARY

CONTID: C12306

ESTIMATE NO: 0007 FINL

SPEC YR: 1999

PCN: 12306-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

82 WORK DAYS

CORRAL CREEK/ROCK CREEK BRIDGE REPLACEMENTS

PERCENT TIME: 100.00

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.
3354 C ROAD

PAY PERIOD ENDING 04/24/2002 DATE TIME STARTED 05/21/2001

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 | \$ 676,757.44 | \$ 15,690.00 |
| AWARD PROJECT AMT: | \$ 621,276.06 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 676,757.44 | 15,690.00 |
| FUNDS AVAILABLE: | \$ 0.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 676,757.44 | 15,690.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 5,268.41 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 676,757.44 | 20,958.41 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 676,757.44 | 20,958.41 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 20,958.41 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,900.00000 | 1.000 | | 5,900.00 |
| 0010 | 202-00090 | REMOVAL OF DELINEATOR | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 22.000 | | 374.00 |
| 0015 | 202-00220 | REMOVAL OF ASPHALT MAT | 838.000 | 838.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 838.000 | | 3,771.00 |
| 0020 | 202-00400 | *REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,750.00000 | 1.000 | | 11,750.00 |
| 0025 | 202-00810 | REMOVAL OF GROUND SIGN | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.00000 | 8.000 | | 272.00 |
| 0030 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 8,144.000 | 7,218.000 | | |
| | | | CY | 926.000 | 9,028.50 | |
| | | | 9.75000 | 8,144.000 | | 79,404.00 |
| 0035 | 203-01515 | BACKHOE (LANDSCAPING) | 49.000 | 49.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.00000 | 49.000 | | 6,860.00 |
| 0040 | 203-01582 | TRUCK (DUMP) | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 78.00000 | 5.000 | | 390.00 |
| 0045 | 206-00000 | STRUCTURE EXCAVATION | 429.130 | 304.130 | | |
| | | | CY | 125.000 | 2,125.00 | |
| | | | 17.00000 | 429.130 | | 7,295.21 |
| 0050 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 190.000 | 190.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.00000 | 190.000 | | 17,860.00 |
| 0055 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 390.000 | 341.000 | | |
| | | | CY | 49.000 | 2,744.00 | |
| | | | 56.00000 | 390.000 | | 21,840.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 206-01750 | SHORING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 1.000 | | 4,500.00 |
| 0065 | 208-00006 | *EROSION LOG (SPECIAL) | 1,260.000 | 1,260.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 1,260.000 | | 11,340.00 |
| 0070 | 212-00006 | *SEEDING (NATIVE) | 2.300 | 2.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.300 | | 3,450.00 |
| 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 | 2.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.300 | | 3,450.00 |
| 0085 | 304-01000 | AGGREGATE BASE COURSE (CLASS 1) | 2,351.180 | 2,351.180 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 11.60000 | 2,351.180 | | 27,273.69 |
| 0090 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 901.220 | 901.220 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.00000 | 901.220 | | 16,221.96 |
| 0095 | 403-34631 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (50) (PG 58-34) | 535.250 | 535.250 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 86.00000 | 535.250 | | 46,031.50 |
| 0100 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 10.000 | 10.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 6.90000 | 10.000 | | 69.00 |
| 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 | 87.000 | | |
| | | | SY | 260.000 | 780.00 | |
| | | | 3.00000 | 347.000 | | 1,041.00 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 506-00224 | RIPRAP (24 INCH) | 129.000 | 129.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.00000 | 129.000 | | 4,128.00 |
| 0120 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 23.700 | 23.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 390.00000 | 23.700 | | 9,243.00 |
| 0125 | 602-00000 | REINFORCING STEEL | 1,780.000 | 1,780.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.53000 | 1,780.000 | | 943.40 |
| 0130 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 216.000 | 216.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 94.50000 | 216.000 | | 20,412.00 |
| 0135 | 603-10600 | 60 INCH CORRUGATED STEEL PIPE | 245.000 | 245.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 103.00000 | 245.000 | | 25,235.00 |
| 0140 | 604-00550 | INLET TYPE D (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,402.00000 | 1.000 | | 5,402.00 |
| 0145 | 604-30015 | MANHOLE SLAB BASE (15 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0150 | 612-00001 | *DELINEATOR (TYPE I) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.50000 | 5.000 | | 82.50 |
| 0155 | 617-03000 | DETOUR CULVERT PIPE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,910.00000 | 1.000 | | 11,910.00 |
| 0160 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,250.00000 | 1.000 | | 7,250.00 |
| 0165 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 41,200.00000 | 1.000 | | 41,200.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-00001 | *PAVEMENT MARKING PAINT | 25.000 | 25.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 96.00000 | 25.000 | | 2,400.00 |
| 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 | 1,037.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 28.00000 | 1,037.000 | | 29,036.00 |
| 0185 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 40.000 | 40.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 138.00000 | 40.000 | | 5,520.00 |
| 0190 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 72.000 | 72.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 333.00000 | 72.000 | | 23,976.00 |
| 0195 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 247.00000 | 2.000 | | 494.00 |
| 0200 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.50000 | 16.000 | | 1,400.00 |
| 0205 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 26.000 | | 2,860.00 |
| 0210 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 12.000 | | 1,860.00 |
| 0215 | 630-80360 | *DRUM CHANNELIZING DEVICE | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.00000 | 50.000 | | 4,300.00 |
| 0220 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 109.00000 | 4.000 | | 436.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 109.00000 | 10.000 | | 1,090.00 |
| 0230 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,500.000 | 1,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,500.000 | | 15,000.00 |
| 0235 | 630-80380 | *TRAFFIC CONE | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 50.000 | | 600.00 |
| 0240 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,960.00000 | 4.000 | | 15,840.00 |
| 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 | 56.250 | 1,012.50 | |
| | | | 18.00000 | 56.250 | | 1,012.50 |
| 0320 | 209-00600 | DUST PALLIATIVE (MG CL) MCR LINE 4 MAG. CLORIDE.MCR LINE 4 MAG. CLORIDE.MCR LINE 4 | 500.000 | 500.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.25000 | 500.000 | | 2,625.00 |

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|-------------------------------------|-----------|---|--|---|--------------------------|-------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 210-00810 | RES GROUND SIGN MCR LINE #5 RESET DOW SIGN. | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 146.00000 | 1.000 | | 146.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 508,994.76 \$ | 15,690.00 \$ 508,994.76 |
| CAT NO0300 STRUCTURE D-12-Z | | | | | | |
| 0265 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,750.00000 | 1.000 | | 11,750.00 |
| 0270 | 206-00000 | STRUCTURE EXCAVATION | 250.000 | 250.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 250.000 | | 4,250.00 |
| 0275 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 242.000 | 242.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.00000 | 242.000 | | 13,552.00 |
| 0280 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 228.400 | 228.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 390.00000 | 228.400 | | 89,076.00 |
| 0285 | 602-00000 | *REINFORCING STEEL | 47,226.180 | 47,226.180 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.53000 | 47,226.180 | | 25,029.88 |
| 0305 | 304-09014 | ABC (SPEC) MCR 1 BEDDING UNDER CBC @ CORRAL CRK 1-1/2" SCREENED ROCK. | 131.560 | 131.560 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.00000 | 131.560 | | 2,368.08 |
| 0310 | 304-09014 | ABC (SPEC) MCR 1 BEDDING UNDER CBC @ ROCK CRK 1-1/2" SCREENED ROCK. | 212.420 | 212.420 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 16.00000 | 212.420 | | 3,398.72 |
| | | | CAT 0300 | CURRENT AMT \$ | 149,424.68 \$ | 0.00 \$ 149,424.68 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0290 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,100.00000 | 1.000 | | 6,100.00 |
| 0295 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,200.00000 | 1.000 | | 11,200.00 |

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| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0300 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,038.00000 | 1.000 | | 1,038.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 18,338.00 \$ | 0.00 \$ 18,338.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 676,757.44 \$ | 15,690.00 \$ 676,757.44 |