

ESTIMATE SUMMARY

11:07:13

CONTID: C15107R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15107R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 282.0 DAYS

TIME ALLOW: 10/19/20(FIXED COMPLETION DAT

Henson Creek Bridge

PERCENT TIME: 61.57

ORIG TIME ALLOW: 10/19/20(FIXED COMPLETION DAT

PROJECT NO:

BR 149A-022

Henson Creek Bridge

NAME OF ROAD:

149A

PROJECT COUNTIES:

HINSDALE

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

3354 C ROAD

PAY PERIOD ENDING 04/26/2007

DATE TIME STARTED 07/19/2006

DATE LET 06/22/2006

DATE WORK BEGAN 08/21/2006

DATE AWARDED 06/29/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/19/2006

DATE ACCEPTED

PALISADE

CO 81526

970-434-6102

DATE NOTICE TO PROCEED 07/19/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,443,323.18 PARTICIPATING	\$ 387,014.88	\$ 77,046.90
AWARD PROJECT AMT:	\$ 1,373,363.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.81% TOTAL EARNINGS	387,014.88	77,046.90
FUNDS AVAILABLE:	\$ 1,056,308.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	387,014.88	77,046.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,444.54	-1,948.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	377,570.34	75,098.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	377,570.34	75,098.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 75,098.15

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	202-00090	REMOVAL OF DELINEATOR	5.000 EACH	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	1,200.000 SY	0.000 1,200.000	25,200.00	25,200.00
			21.00000	1,200.000		25,200.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	133.000 SY	0.000 133.000	7,315.00	7,315.00
			55.00000	133.000		7,315.00
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000 EACH	0.000 0.000	0.00	0.00
			102.00000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	304.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0030	203-01500	BLADING	20.000 HOUR	0.000 0.000	0.00	0.00
			145.00000	0.000		0.00
0035	207-00205	TOPSOIL	126.000 CY	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00
0040	208-00005	EROSION LOG	1,000.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0045	208-00020	SILT FENCE	200.000 LF	0.000 0.000	0.00	0.00
			3.35000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	0.00
			2,200.00000	1.000		2,200.00
0055	210-00750	RESET LIGHT STANDARD	2.000 EACH	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	17.000 EACH	0.000 0.000	0.00	0.00
			264.00000	0.000		0.00
0065	210-04010	ADJUST MANHOLE	1.000 EACH	0.000 0.000	0.00	0.00
			220.00000	0.000		0.00
0070	210-04050	ADJUST VALVE BOX	1.000 EACH	0.000 0.000	0.00	0.00
			247.00000	0.000		0.00
0075	212-00006	SEEDING (NATIVE)	0.150 ACRE	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0080	213-00004	MULCHING (WEED FREE STRAW)	0.100 ACRE	0.000 0.000	0.00	0.00
			7,000.00000	0.000		0.00
0085	213-00061	MULCH TACKIFIER	20.000 LB	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	230.000 SY	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0095	304-06007	AGGREGATE BASE COURSE (CLASS 6)	193.000 CY	0.000 0.000	0.00	0.00
			131.00000	0.000		0.00
0100	304-07000	AGGREGATE BASE COURSE (CLASS 7)	69.000 TON	0.000 0.000	0.00	0.00
			104.00000	0.000		0.00
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000 TON	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00
0110	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	351.000 TON	0.000 0.000	0.00	0.00
			157.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	22.000	0.000		
			TON	0.000	0.00	
			930.00000	0.000		0.00
0120	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	391.000	0.000		
			GAL	0.000	0.00	
			16.80000	0.000		0.00
0125	607-11525	FENCE (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0130	612-00001	*DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0135	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	0.000		
			LF	0.000	0.00	
			14.40000	0.000		0.00
0145	614-00011	SIGN PANEL (CLASS I)	9.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0150	614-00200	STEEL SIGN POST (U-2)	10.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	0.500	0.056		
			L S	0.000	0.00	
			25,060.00000	0.056		1,403.36
0160	626-00000	*MOBILIZATION	0.500	0.179		
			L S	0.036	6,044.40	
			167,900.00000	0.215		36,098.50
0165	627-00001	*PAVEMENT MARKING PAINT	2.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	80.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0175	630-00000	*FLAGGING	2,900.000	70.500		
			HOUR	28.000	705.60	
			25.20000	98.500		2,482.20
0180	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	30.000		
			DAY	6.000	612.00	
			102.00000	36.000		3,672.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	39.000		
			DAY	5.000	2,580.00	
			516.00000	44.000		22,704.00
0190	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	6.500		
			EACH	2.000	96.00	
			48.00000	8.500		408.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	12.000		
			SF	0.000	0.00	
			18.00000	12.000		216.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	38.000		
			DAY	8.000	816.00	
			102.00000	46.000		4,692.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			24.00000	15.000		360.00
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	100.000	7,700.00	
			77.00000	100.000		7,700.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	0.000	0.00	
			12.00000	25.000		300.00
0230	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.500		
			L S	0.000	0.00	
			13,800.00000	0.500		6,900.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	48,319.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A FUEL COST ADJUSTMENT	7,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	900-00014	*ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR TEMPORARY SIGNALS	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) ADDED BY CO #2, MCR #1	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0445	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) ADDED BY CO#2, MCR #1	0.000 EACH 30.00000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0200	CURRENT AMT \$	579,382.80 \$	51,069.00 \$	123,511.06
CAT NO0300 STRUCTURES							
0270	202-00425	REMOVAL OF BRIDGE RAILING	219.000 LF 18.00000	0.000 110.000 110.000	1,980.00	1,980.00	
0275	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S 29,750.00000	0.000 0.250 0.250	7,437.50	7,437.50	
0280	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 EACH 4,300.00000	1.000 0.000 1.000	0.00	4,300.00	
0285	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	334.000 SY 119.50000	0.000 88.000 88.000	10,516.00	10,516.00	
0290	202-05150	SANDBLASTING	443.000 SF 30.00000	0.000 0.000 0.000	0.00	0.00	
0295	206-00000	STRUCTURE EXCAVATION	2,091.000 CY 36.00000	2,091.000 0.000 2,091.000	0.00	75,276.00	
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	366.000 CY 77.00000	0.000 0.000 0.000	0.00	0.00	
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	901.000 CY 12.50000	901.000 0.000 901.000	0.00	11,262.50	
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	366.000 CY 25.00000	0.000 0.000 0.000	0.00	0.00	

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CAT NO0300 STRUCTURES						
0315	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			3,050.00000	0.000		0.00
0320	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			3,050.00000	0.000		0.00
0325	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.676		
			L S	0.000	0.00	
			4,560.00000	0.676		3,082.56
0330	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0335	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	0.000	0.00	
			114.00000	0.000		0.00
0340	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	60.000	0.000		
			TON	0.000	0.00	
			157.00000	0.000		0.00
0345	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000	0.000		
			TON	0.000	0.00	
			930.00000	0.000		0.00
0350	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	98.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0355	506-00224	RIPRAP (24 INCH)	50.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0360	509-00000	STRUCTURAL STEEL	46,231.000	0.000		
			LB	0.000	0.00	
			1.88000	0.000		0.00
0365	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,095.000	285.000		
			LB	0.000	0.00	
			4.30000	285.000		1,225.50

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CAT NO0300 STRUCTURES						
0370	515-00120	WATERPROOFING (MEMBRANE)	361.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0375	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	64.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0380	601-03040	CONCRETE CLASS D (BRIDGE)	227.000	50.010		
			CY	0.000	0.00	
			778.00000	50.010		38,907.78
0385	601-03050	CONCRETE CLASS D (WALL)	70.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0390	602-00000	*REINFORCING STEEL	13,626.000	7,098.000		
			LB	0.000	0.00	
			1.80000	7,098.000		12,776.40
0395	602-00020	REINFORCING STEEL (EPOXY COATED)	38,863.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0400	606-11032	BRIDGE RAIL TYPE 10M (SPECIAL)	241.000	0.000		
			LF	0.000	0.00	
			248.00000	0.000		0.00
0405	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	287.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0410	625-00000	*CONSTRUCTION SURVEYING	0.500	0.168		
			L S	0.000	0.00	
			25,060.00000	0.168		4,210.08
0411	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEYING	16.810	16.810		
			HOUR	0.000	0.00	
			100.00000	16.810		1,681.00

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CAT NO0300 STRUCTURES						
0415	626-00000	*MOBILIZATION	0.500	0.179		
			L S	0.036	6,044.40	
			167,900.00000	0.215		36,098.50
			CAT 0300	CURRENT AMT \$	809,190.38 \$	25,977.90 \$ 208,753.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			27,100.00000	1.000		27,100.00
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,150.00000	1.000		26,150.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	54,750.00 \$	0.00 \$ 54,750.00
PROJECT TOTAL			CURRENT AMT \$	1,443,323.18 \$	77,046.90 \$	387,014.88