

ESTIMATE SUMMARY

12:44:44

CONTID: C15107R

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15107R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 372.0 DAYS

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

Henson Creek Bridge

PERCENT TIME: 81.22

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 07/25/2007

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:	\$ 1,464,352.67 PARTICIPATING	\$ 777,601.53	\$ 133,433.39
AWARD PROJECT AMT:	\$ 1,373,363.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.10% TOTAL EARNINGS	777,601.53	133,433.39
FUNDS AVAILABLE:	\$ 686,751.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	777,601.53	133,433.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,696.63	-2,537.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	757,904.90	130,895.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	757,904.90	130,895.89
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 130,895.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/25/2007

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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	1,200.000 0.000	0.00	25,200.00
			21.00000	1,200.000		
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	133.000 SY	133.000 0.000	0.00	7,315.00
			55.00000	133.000		
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	2,200.00
			2,200.00000	1.000		
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)	24.325 TON	0.000 24.325	9,121.88	9,121.88
			375.00000	24.325		9,121.88
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 TON 930.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	391.000 GAL 16.80000	0.000 0.000 0.000	0.00 0.00	0.00
0125	607-11525	FENCE (PLASTIC)	400.000 LF 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	612-00001	*DELINEATOR (TYPE I)	6.000 EACH 36.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 42.00000	0.000 0.000 0.000	0.00 0.00	0.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000 LF 14.40000	78.000 0.000 78.000	0.00 0.00	1,123.20
0145	614-00011	SIGN PANEL (CLASS I)	9.000 SF 13.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	614-00200	STEEL SIGN POST (U-2)	10.000 LF 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	625-00000	*CONSTRUCTION SURVEYING	0.500 L S 25,060.00000	0.056 0.000 0.056	0.00 0.00	1,403.36
0160	626-00000	*MOBILIZATION	0.500 L S 167,900.00000	0.215 0.144 0.359	24,177.60	60,276.10
0165	627-00001	*PAVEMENT MARKING PAINT	2.000 GAL 300.00000	0.000 0.000 0.000	0.00 0.00	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	146.500		
			HOUR	94.500	2,381.40	
			25.20000	241.000		6,073.20
0180	630-00007	*TRAFFIC CONTROL INSPECTION	81.000	64.000		
			DAY	17.000	1,734.00	
			102.00000	81.000		8,262.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	81.000		
			DAY	12.000	6,192.00	
			516.00000	93.000		47,988.00
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	0.000	0.00	
			48.00000	6.500		312.00
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)	70.000	35.000		
			SF	0.000	0.00	
			18.00000	35.000		630.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	256.000	88.000		
			DAY	168.000	17,136.00	
			102.00000	256.000		26,112.00
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	100.000		
			LF	0.000	0.00	
			77.00000	100.000		7,700.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	50.000 EACH	25.000 0.000	0.00	
			12.00000	25.000		300.00
0230	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000 L S	2.000 0.000	0.00	
			13,800.00000	2.000		27,600.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	48,319.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A FUEL COST ADJUSTMENT	7,250.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	525.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,100.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0435	900-00014	*ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR TEMPORARY SIGNALS	1.000 L S	1.000 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 EACH	0.000 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	0.000 0.000	0.00	0.00	
			30.00000	0.000		0.00	
0455	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000 L S	0.000 1.000	495.00	495.00	
			495.00000	1.000		495.00	
			CAT 0200	CURRENT AMT \$	595,971.68 \$	61,237.88 \$	234,331.74
CAT NO0300 STRUCTURES							
0270	202-00425	REMOVAL OF BRIDGE RAILING	219.000 LF	110.000 109.000	1,962.00	3,942.00	
			18.00000	219.000		3,942.00	
0275	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S	0.500 0.000	0.00	14,875.00	
			29,750.00000	0.500		14,875.00	
0280	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 EACH	1.000 0.000	0.00	4,300.00	
			4,300.00000	1.000		4,300.00	
0285	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	334.000 SY	88.000 246.000	29,397.00	39,913.00	
			119.50000	334.000		39,913.00	
0290	202-05150	SANDBLASTING	443.000 SF	0.000 0.000	0.00	0.00	
			30.00000	0.000		0.00	
0295	206-00000	STRUCTURE EXCAVATION	2,091.000 CY	2,091.000 0.000	0.00	75,276.00	
			36.00000	2,091.000		75,276.00	
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	366.000 CY	152.000 0.000	0.00	11,704.00	
			77.00000	152.000		11,704.00	
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	901.000 CY	901.000 0.000	0.00	11,262.50	
			12.50000	901.000		11,262.50	

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CAT NO0300 STRUCTURES						
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	366.000	152.000		
			CY	0.000	0.00	
			25.00000	152.000		3,800.00
0315	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			3,050.00000	1.000		3,050.00
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)	78.000	0.000		
			CY	78.000	4,524.00	
			58.00000	78.000		4,524.00
0360	509-00000	*STRUCTURAL STEEL	46,231.000	30,512.000		
			LB	0.000	0.00	
			1.88000	30,512.000		57,362.56

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CAT NO0300 STRUCTURES						
0365	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,095.000	285.000		
			LB	0.000	0.00	
			4.30000	285.000		1,225.50
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	26.000		
			LF	0.000	0.00	
			205.00000	26.000		5,330.00
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	227.000	95.410		
			CY	11.300	8,791.40	
			778.00000	106.710		83,020.38
0385	601-03050	CONCRETE CLASS D (WALL)	70.000	46.400		
			CY	0.000	0.00	
			600.00000	46.400		27,840.00
0390	602-00000	*REINFORCING STEEL	13,626.000	11,410.000		
			LB	0.000	0.00	
			1.80000	11,410.000		20,538.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	38,863.000	16,436.000		
			LB	479.000	526.90	
			1.10000	16,915.000		18,606.50
0400	606-11032	BRIDGE RAIL TYPE 10M (SPECIAL)	241.000	120.500		
			LF	0.000	0.00	
			248.00000	120.500		29,884.00
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	0.215		
			L S	0.144	24,177.60	
			167,900.00000	0.359		60,276.10
0450	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR OF STEEL GIRDER (MCR # 006)	1.000	0.000		
			L S	1.000	2,816.61	
			2,816.61000	1.000		2,816.61
			CAT 0300	CURRENT AMT \$	813,630.99 \$	72,195.51 \$ 488,519.79
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 \$	1,464,352.67 \$	133,433.39 \$	777,601.53