

ESTIMATE SUMMARY

09:12:24

CONTID: C15107R

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15107R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 413.( DAYS

TIME ALLOW: 10/19/2( FIXED COMPLETION DAT

Henson Creek Bridge

PERCENT TIME: 90.17

ORIG TIME ALLOW: 10/19/2( 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 09/04/2007

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:	\$ 1,481,964.47 PARTICIPATING	\$ 937,755.45	\$ 160,153.92
AWARD PROJECT AMT:	\$ 1,373,363.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.28% TOTAL EARNINGS	937,755.45	160,153.92
FUNDS AVAILABLE:	\$ 544,209.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	937,755.45	160,153.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,600.45	-903.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	917,155.00	159,250.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	917,155.00	159,250.10
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 159,250.10

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/04/2007

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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	0.00
			21.00000	1,200.000		25,200.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	133.000 SY	133.000 0.000	0.00	0.00
			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	4.000 EACH	0.000 4.000	14,000.00	0.00
			3,500.00000	4.000		14,000.00

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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	24.325 0.000	0.00	9,121.88
			375.00000	24.325		
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	0.359 0.000 0.359	0.00 0.00	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	241.000		
			HOUR	16.000	403.20	
			25.20000	257.000		6,476.40
0180	630-00007	*TRAFFIC CONTROL INSPECTION	95.000	81.000		
			DAY	14.000	1,428.00	
			102.00000	95.000		9,690.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	93.000		
			DAY	21.000	10,836.00	
			516.00000	114.000		58,824.00
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	326.000	256.000		
			DAY	70.000	7,140.00	
			102.00000	326.000		33,252.00
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 ADDED BY CO #2, MCR #1	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 30.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0455	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO 7	1.000 L S 495.00000	1.000 0.000 1.000	0.00 0.00	495.00	
			CAT 0200	CURRENT AMT \$	611,539.68 \$	33,807.20 \$	268,138.94
CAT NO0300 STRUCTURES							
0270	202-00425	REMOVAL OF BRIDGE RAILING	219.000 LF 18.00000	219.000 0.000 219.000	0.00 0.00	3,942.00	
0275	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S 29,750.00000	0.500 0.000 0.500	0.00 0.00	14,875.00	
0280	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 EACH 4,300.00000	1.000 0.000 1.000	0.00 0.00	4,300.00	
0285	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	334.000 SY 119.50000	334.000 0.000 334.000	0.00 0.00	39,913.00	
0290	202-05150	SANDBLASTING	443.000 SF 30.00000	0.000 0.000 0.000	0.00 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 0.00	75,276.00	
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	366.000 CY 77.00000	152.000 0.000 152.000	0.00 0.00	11,704.00	
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	901.000 CY 12.50000	901.000 0.000 901.000	0.00 0.00	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	78.000		
			CY	0.000	0.00	
			58.00000	78.000		4,524.00
0360	509-00000	*STRUCTURAL STEEL	46,231.000	30,512.000		
			LB	15,719.000	29,551.72	
			1.88000	46,231.000		86,914.28



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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	38.000	7,790.00	
			205.00000	64.000		13,120.00
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	227.000	106.710		
			CY	78.800	61,306.40	
			778.00000	185.510		144,326.78
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	840.000	1,512.00	
			1.80000	12,250.000		22,050.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	40,721.000	16,915.000		
			LB	23,806.000	26,186.60	
			1.10000	40,721.000		44,793.10
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 CO 4, CO 5	16.810	16.810		
			HOURLY	0.000	0.00	
			100.00000	16.810		1,681.00

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CAT NO0300 STRUCTURES							
0415	626-00000	*MOBILIZATION	0.500	0.359			
			L S	0.000	0.00		
			167,900.00000	0.359		60,276.10	
0450	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR OF STEEL GIRDER ( MCR # 006)	1.000	1.000			
			L S	0.000	0.00		
			2,816.61000	1.000		2,816.61	
			CAT 0300	CURRENT AMT \$	815,674.79 \$	126,346.72 \$	614,866.51
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 \$	1,481,964.47 \$	160,153.92 \$	937,755.45	