

ESTIMATE SUMMARY

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 CONTID: C15107R ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 15107R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: Henson Creek Bridge  
 TIME CHARGED: 470.0 DAYS TIME ALLOW: 10/19/2006 (FIXED COMPLETION DATE)  
 PERCENT TIME: 102.62 ORIG TIME ALLOW: 10/19/2006 (FIXED COMPLETION DATE)

PROJECT NO: BR 149A-022  
 Henson Creek Bridge  
 NAME OF ROAD: 149A  
 PROJECT COUNTIES: HINSDALE

CONTRACTOR: G.A. WESTERN CONSTRUCTION CO.  
 3354 C ROAD  
 PALISADE CO 81526 970-434-6102

PAY PERIOD ENDING	11/02/2007	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	10/31/2007
DATE CONTRACT EXECUTED	07/19/2006	DATE ACCEPTED	10/31/2007
DATE NOTICE TO PROCEED	07/19/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,449,795.14 PARTICIPATING	\$ 1,349,441.70	\$ 244,863.70
AWARD PROJECT AMT:	\$ 1,373,363.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.08% TOTAL EARNINGS	1,349,441.70	244,863.70
FUNDS AVAILABLE:	\$ 100,353.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,349,441.70	244,863.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,600.45	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,328,841.25	244,863.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,328,841.25	244,863.70
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 244,863.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/02/2007

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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
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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	5.000 EACH	5.000 0.000	0.00	
			30.00000	5.000		150.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	1,200.000 SY	1,200.000 -287.000	-6,027.00	
			21.00000	913.000		19,173.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	420.000 SY	133.000 287.000	15,785.00	
			55.00000	420.000		23,100.00
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000 EACH	2.000 0.000	0.00	
			102.00000	2.000		204.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	304.000 CY	0.000 304.000	6,080.00	
			20.00000	304.000		6,080.00
0030	203-01500	BLADING	20.000 HOUR	0.000 15.000	2,175.00	
			145.00000	15.000		2,175.00
0035	207-00205	TOPSOIL	126.000 CY	0.000 126.000	9,702.00	
			77.00000	126.000		9,702.00
0040	208-00005	EROSION LOG	1,000.000 LF	0.000 417.000	2,502.00	
			6.00000	417.000		2,502.00
0045	208-00020	SILT FENCE	0.000 LF	0.000 0.000	0.00	
			3.35000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			2,200.00000	1.000		2,200.00
0055	210-00750	RESET LIGHT STANDARD	4.000 EACH	4.000 0.000	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 264.00000	0.000 17.000 17.000	4,488.00	4,488.00
0065	210-04010	ADJUST MANHOLE	0.000 EACH 220.00000	0.000 0.000 0.000	0.00	0.00
0070	210-04050	ADJUST VALVE BOX	1.000 EACH 247.00000	0.000 1.000 1.000	247.00	247.00
0075	212-00006	SEEDING (NATIVE)	0.150 ACRE 3,000.00000	0.000 0.100 0.100	300.00	300.00
0080	213-00004	MULCHING (WEED FREE STRAW)	0.000 ACRE 7,000.00000	0.000 0.000 0.000	0.00	0.00
0085	213-00061	MULCH TACKIFIER	0.000 LB 45.00000	0.000 0.000 0.000	0.00	0.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000 SY 5.50000	0.000 0.000 0.000	0.00	0.00
0095	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	202.000 CY 131.00000	0.000 202.000 202.000	26,462.00	26,462.00
0100	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	69.000 TON 104.00000	0.000 69.000 69.000	7,176.00	7,176.00
0105	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.325 TON 375.00000	24.325 0.000 24.325	0.00	9,121.88
0110	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	351.000 TON 157.00000	0.000 298.000 298.000	46,786.00	46,786.00

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CAT NO0200 ROADWAY						
0115	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	22.000 TON 930.00000	0.000 18.000 18.000	16,740.00	16,740.00
0120	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000 GAL 16.80000	0.000 0.000 0.000	0.00	0.00
0125	607-11525	FENCE (PLASTIC)	400.000 LF 4.00000	400.000 0.000 400.000	0.00	1,600.00
0130	612-00001	*DELINEATOR (TYPE I)	6.000 EACH 36.00000	0.000 6.000 6.000	216.00	216.00
0135	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 42.00000	0.000 2.000 2.000	84.00	84.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	204.000 LF 14.40000	184.000 20.000 204.000	288.00	2,937.60
0145	614-00011	SIGN PANEL (CLASS I)	9.000 SF 13.00000	0.000 9.000 9.000	117.00	117.00
0150	614-00200	STEEL SIGN POST (U-2)	10.000 LF 4.00000	0.000 0.000 0.000	0.00	0.00
0155	625-00000	*CONSTRUCTION SURVEYING	0.500 L S 25,060.00000	0.100 0.000 0.100	0.00	2,506.00
0160	626-00000	*MOBILIZATION	0.500 L S 167,900.00000	0.359 0.141 0.500	23,673.90	83,950.00
0165	627-00001	*PAVEMENT MARKING PAINT	10.000 GAL 300.00000	0.000 10.000 10.000	3,000.00	3,000.00

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CAT NO0200 ROADWAY						
0170	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	80.000	0.000		
			SF	80.000	8,000.00	
			100.00000	80.000		8,000.00
0175	630-00000	*FLAGGING	555.500	271.000		
			HOUR	284.500	7,169.40	
			25.20000	555.500		13,998.60
0180	630-00007	*TRAFFIC CONTROL INSPECTION	109.000	106.000		
			DAY	3.000	306.00	
			102.00000	109.000		11,118.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	152.000	131.000		
			DAY	21.000	10,836.00	
			516.00000	152.000		78,432.00
0190	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	1.000	180.00	
			180.00000	2.000		360.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	6.500		
			EACH	6.500	312.00	
			48.00000	13.000		624.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.000		
			EACH	3.000	180.00	
			60.00000	6.000		360.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	70.000	35.000		
			SF	35.000	630.00	
			18.00000	70.000		1,260.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	422.000	382.000		
			DAY	40.000	4,080.00	
			102.00000	422.000		43,044.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	15.000	360.00	
			24.00000	30.000		720.00
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	100.000		
			LF	100.000	7,700.00	
			77.00000	200.000		15,400.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	50.000 EACH 12.00000	25.000 25.000 50.000	300.00	600.00
0230	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000 L S 13,800.00000	2.000 0.000 2.000	0.00	27,600.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	48,319.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	900-00014	*ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR TEMPORARY SIGNALS ADDED BY CO #2, MCR #1	1.000 L S 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) ADDED BY CO #2, MCR #1	0.000 EACH 30.00000	0.000 0.000 0.000	0.00	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 \$	579,485.08 \$	199,848.30 \$	488,529.08
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	1.000 0.000 1.000	0.00 0.00	29,750.00	
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	0.000 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	366.000 0.000 366.000	0.00 0.00	28,182.00	
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 CY	366.000 0.000	0.00	
			25.00000	366.000		9,150.00
0315	206-01781	SHORING (AREA 1)	1.000 L S	1.000 0.000	0.00	
			3,050.00000	1.000		3,050.00
0320	206-01782	SHORING (AREA 2)	0.000 L S	0.000 0.000	0.00	
			3,050.00000	0.000		0.00
0325	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.676 0.000	0.00	
			4,560.00000	0.676		3,082.56
0330	250-00050	*MONITORING TECHNICIAN	0.000 HOUR	0.000 0.000	0.00	
			78.00000	0.000		0.00
0335	250-00110	*HEALTH AND SAFETY OFFICER	20.000 HOUR	0.000 0.000	0.00	
			114.00000	0.000		0.00
0340	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	60.000 TON	0.000 30.000	4,710.00	
			157.00000	30.000		4,710.00
0345	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000 TON	0.000 2.000	1,860.00	
			930.00000	2.000		1,860.00
0350	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000 SY	0.000 0.000	0.00	
			4.50000	0.000		0.00
0355	506-00224	RIPRAP (24 INCH)	190.000 CY	150.000 40.000	2,320.00	
			58.00000	190.000		11,020.00
0360	509-00000	*STRUCTURAL STEEL	46,231.000 LB	46,231.000 0.000	0.00	
			1.88000	46,231.000		86,914.28



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CAT NO0300 STRUCTURES						
0365	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,095.000	690.000		
			LB	405.000	1,741.50	
			4.30000	1,095.000		4,708.50
0370	515-00120	*WATERPROOFING (MEMBRANE)	361.000	0.000		
			SY	361.000	6,498.00	
			18.00000	361.000		6,498.00
0375	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	64.000	64.000		
			LF	0.000	0.00	
			205.00000	64.000		13,120.00
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	235.010	235.010		
			CY	0.000	0.00	
			778.00000	235.010		182,837.78
0385	601-03050	CONCRETE CLASS D (WALL)	70.000	70.000		
			CY	0.000	0.00	
			600.00000	70.000		42,000.00
0390	602-00000	*REINFORCING STEEL	15,980.000	15,980.000		
			LB	0.000	0.00	
			1.80000	15,980.000		28,764.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	41,605.000	41,605.000		
			LB	0.000	0.00	
			1.10000	41,605.000		45,765.50
0400	606-11032	BRIDGE RAIL TYPE 10M (SPECIAL)	241.000	241.000		
			LF	0.000	0.00	
			248.00000	241.000		59,768.00
0405	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	324.000	162.000		
			LF	162.000	4,212.00	
			26.00000	324.000		8,424.00
0410	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			25,060.00000	0.500		12,530.00
0411	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEYING CO 4, CO 5	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	0.359		
			L S	0.141	23,673.90	
			167,900.00000	0.500		83,950.00
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
0460	602-00000	REINFORCING STEEL REINFORCING STEEL COUPLERS	1.000	1.000		
			LB	0.000	0.00	
			886.89000	1.000		886.89
			CAT 0300	CURRENT AMT \$	815,560.06 \$	45,015.40 \$
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 \$
PROJECT TOTAL			CURRENT AMT \$	1,449,795.14 \$	244,863.70 \$	1,349,441.70