

ESTIMATE SUMMARY

CONTID: C15107R

ESTIMATE NO: 0013 FINL

SPEC YR: 2005

PCN: 15107R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 470.(DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

Henson Creek Bridge

PERCENT TIME: 100.00

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	04/24/2008	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		

PALISADE CO 81526 970-434-6102

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,408,283.69 PARTICIPATING	\$ 1,408,283.69	\$ 4,066.04
AWARD PROJECT AMT:	\$ 1,373,363.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,408,283.69	4,066.04
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,408,283.69	4,066.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	20,600.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,408,283.69	24,666.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,408,283.69	24,666.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,666.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 04/24/2008

14:50:21

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	5.000 0.000	0.00	
			30.00000	5.000		150.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	913.000 SY	913.000 0.000	0.00	
			21.00000	913.000		19,173.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	420.000 SY	420.000 0.000	0.00	
			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	304.000 0.000	0.00	
			20.00000	304.000		6,080.00
0030	203-01500	BLADING	20.000 HOUR	20.000 0.000	0.00	
			145.00000	20.000		2,900.00
0035	207-00205	TOPSOIL	126.000 CY	126.000 0.000	0.00	
			77.00000	126.000		9,702.00
0040	208-00005	EROSION LOG	0.000 LF	417.000 -417.000	-2,502.00	
			6.00000	0.000		0.00
0045	208-00020	SILT FENCE (DELETED BY 105 DATED 10/24/07)	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	17.000		
			EACH	0.000	0.00	
			264.00000	17.000		4,488.00
0065	210-04010	ADJUST MANHOLE (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0070	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			247.00000	1.000		247.00
0075	212-00006	SEEDING (NATIVE)	0.100	0.100		
			ACRE	0.000	0.00	
			3,000.00000	0.100		300.00
0080	213-00004	MULCHING (WEED FREE STRAW) (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0085	213-00061	MULCH TACKIFIER (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			LB	0.000	0.00	
			45.00000	0.000		0.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0095	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	202.000	202.000		
			CY	0.000	0.00	
			131.00000	202.000		26,462.00
0100	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	69.000	69.000		
			TON	0.000	0.00	
			104.00000	69.000		7,176.00
0105	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.325	24.325		
			TON	0.000	0.00	
			375.00000	24.325		9,121.88
0110	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	373.000	373.000		
			TON	0.000	0.00	
			157.00000	373.000		58,561.00

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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						
0115	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	24.690	23.000		
			TON	1.690	1,571.70	
			930.00000	24.690		22,961.70
0120	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			GAL	0.000	0.00	
			16.80000	0.000		0.00
0125	607-11525	FENCE (PLASTIC)	400.000	400.000		
			LF	0.000	0.00	
			4.00000	400.000		1,600.00
0130	612-00001	*DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			36.00000	6.000		216.00
0135	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			42.00000	2.000		84.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	204.000	204.000		
			LF	0.000	0.00	
			14.40000	204.000		2,937.60
0145	614-00011	SIGN PANEL (CLASS I)	9.000	9.000		
			SF	0.000	0.00	
			13.00000	9.000		117.00
0150	614-00200	STEEL SIGN POST (U-2)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			25,060.00000	0.500		12,530.00
0160	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			167,900.00000	0.500		83,950.00
0165	627-00001	*PAVEMENT MARKING PAINT	10.000	10.000		
			GAL	0.000	0.00	
			300.00000	10.000		3,000.00

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CAT NO0200 ROADWAY						
0170	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	80.000	80.000		
			SF	0.000	0.00	
			100.00000	80.000		8,000.00
0175	630-00000	*FLAGGING	555.500	555.500		
			HOUR	0.000	0.00	
			25.20000	555.500		13,998.60
0180	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	109.000		
			DAY	1.000	102.00	
			102.00000	110.000		11,220.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	153.000	152.000		
			DAY	1.000	516.00	
			516.00000	153.000		78,948.00
0190	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	13.000		
			EACH	0.000	0.00	
			48.00000	13.000		624.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	70.000	70.000		
			SF	0.000	0.00	
			18.00000	70.000		1,260.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	426.000	422.000		
			DAY	4.000	408.00	
			102.00000	426.000		43,452.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	30.000	30.000		
			EACH	0.000	0.00	
			24.00000	30.000		720.00
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	200.000		
			LF	0.000	0.00	
			77.00000	200.000		15,400.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	50.000 EACH	50.000 0.000	0.00	600.00
			12.00000	50.000		
0230	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000 L S	2.000 0.000	0.00	27,600.00
			13,800.00000	2.000		
0235	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0240	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 10/24/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 10/24/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0250	700-70023	F/A ON-THE-JOB TRAINEE (DELETED BY 105 DATED 10/24/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0260	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 10/24/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0265	700-70380	F/A EROSION CONTROL	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
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	1,500.00
			1,500.00000	1.000		
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) ADDED BY CO #2, MCR #1	0.000 EACH	0.000 0.000	0.00	0.00
			30.00000	0.000		

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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
0470	900-00006	ADDED ITEM (DOLLAR) / OVER WEIGHT TRUCK LOAD PENALTY	-60.000 DOL 1.00000	-60.000 0.000 -60.000	0.00 0.00	-60.00
0475	208-00005	EROSION LOG INSTALL ONLY CO #12	625.000 LF 4.00000	0.000 625.000 625.000	2,500.00	2,500.00
			CAT 0200 CURRENT AMT \$	518,238.78 \$	2,595.70 \$	518,238.78
CAT NO0300 STRUCTURES						
0270	202-00425	REMOVAL OF BRIDGE RAILING	219.000 LF 18.00000	219.000 0.000 219.000	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	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	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	39,913.00
0290	202-05150	SANDBLASTING	0.000 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

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CAT NO0300 STRUCTURES						
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	366.000	366.000		
			CY	0.000	0.00	
			77.00000	366.000		28,182.00
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	901.000	901.000		
			CY	0.000	0.00	
			12.50000	901.000		11,262.50
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	366.000	366.000		
			CY	0.000	0.00	
			25.00000	366.000		9,150.00
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) (DELETED BY 105 DATED 10/24/07)	0.000	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	1.000		
			L S	0.000	0.00	
			4,560.00000	1.000		4,560.00
0330	250-00050	*MONITORING TECHNICIAN (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0335	250-00110	*HEALTH AND SAFETY OFFICER (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			HOUR	0.000	0.00	
			114.00000	0.000		0.00
0340	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	60.000	54.260		
			TON	5.740	901.18	
			157.00000	60.000		9,420.00
0345	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.972	3.360		
			TON	0.612	569.16	
			930.00000	3.972		3,693.96
0350	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A) (DELETED BY 105 DATED 10/24/07)	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0300 STRUCTURES						
0355	506-00224	RIPRAP (24 INCH)	190.000 CY	190.000 0.000	0.00	11,020.00
			58.00000	190.000		
0360	509-00000	*STRUCTURAL STEEL	46,231.000 LB	46,231.000 0.000	0.00	86,914.28
			1.88000	46,231.000		
0365	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,095.000 LB	1,095.000 0.000	0.00	4,708.50
			4.30000	1,095.000		
0370	515-00120	*WATERPROOFING (MEMBRANE)	361.000 SY	361.000 0.000	0.00	6,498.00
			18.00000	361.000		
0375	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	64.000 LF	64.000 0.000	0.00	13,120.00
			205.00000	64.000		
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	260.010 CY	260.010 0.000	0.00	202,287.78
			778.00000	260.010		
0385	601-03050	CONCRETE CLASS D (WALL)	70.000 CY	70.000 0.000	0.00	42,000.00
			600.00000	70.000		
0390	602-00000	*REINFORCING STEEL	15,980.000 LB	15,980.000 0.000	0.00	28,764.00
			1.80000	15,980.000		
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,679.000 LB	42,679.000 0.000	0.00	46,946.90
			1.10000	42,679.000		
0400	606-11032	BRIDGE RAIL TYPE 10M (SPECIAL)	241.000 LF	241.000 0.000	0.00	59,768.00
			248.00000	241.000		
0405	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	324.000 LF	324.000 0.000	0.00	8,424.00
			26.00000	324.000		

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CAT NO0300 STRUCTURES							
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			
			HOURLY	0.000	0.00		
			100.00000	16.810		1,681.00	
0415	626-00000	*MOBILIZATION	0.500	0.500			
			L S	0.000	0.00		
			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 \$	834,815.42 \$	1,470.34 \$	834,815.42
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	
0465	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE BILL	479.490	479.490			
			DOL	0.000	0.00		
			1.00000	479.490		479.49	
			CAT 0400	CURRENT AMT \$	55,229.49 \$	0.00 \$	55,229.49
PROJECT TOTAL			CURRENT AMT \$	1,408,283.69 \$	4,066.04 \$	1,408,283.69	