

ESTIMATE SUMMARY

CONTID: C18584

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18584-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW: 5/23/2012 FIXED COMPLETION DAT

US 160 DOUBLE TREE BRIDGE-DECK

PERCENT TIME: 77.97

ORIG TIME ALLOW: 5/23/2012 FIXED COMPLETION DAT

PROJECT NO: BR160A-022

US 160 DOUBLE TREE BRIDGE-DECK REHAB

NAME OF ROAD: US 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

PAY PERIOD ENDING 05/10/2012

DATE TIME STARTED 03/26/2012

3354 C ROAD

DATE LET 01/26/2012

DATE WORK BEGAN

DATE AWARDED 02/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/09/2012

DATE ACCEPTED

PALISADE CO 81526 970-434-6102

DATE NOTICE TO PROCEED 03/26/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 568,729.22	PARTICIPATING	\$ 165,031.74	\$ 165,031.74
AWARD PROJECT AMT:	\$ 479,285.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.02%	TOTAL EARNINGS	165,031.74	165,031.74
FUNDS AVAILABLE:	\$ 403,697.48	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	165,031.74	165,031.74
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,201.12	-4,201.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	160,830.62	160,830.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	160,830.62	160,830.62
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 160,830.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18584  
 PCN: 18584-BID  
 PROJECT: BR160A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 05/10/2012  
 11:23:35

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	203-01594	Combination Loader	40.000	0.000		
			HOURLY	1.000	127.00	
			127.00000	1.000		127.00
0010	203-01622	Sweeping (With Pickup Broom)	30.000	0.000		
			HOURLY	0.000	0.00	
			79.00000	0.000		0.00
0015	203-02330	Laborer	100.000	0.000		
			HOURLY	76.000	2,508.00	
			33.00000	76.000		2,508.00
0020	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0025	208-00051	Storm Drain Inlet Protection (Type 1)	17.000	0.000		
			LF	17.000	238.00	
			14.00000	17.000		238.00
0030	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			1,725.00000	0.000		0.00
0035	250-00110	Health and Safety Officer	40.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0040	412-14000	Sawing and Sealing Concrete Pavement Joints	200.000	0.000		
			LF	0.000	0.00	
			4.98000	0.000		0.00
0045	601-06150	Concrete (Patching)	18.000	0.000		
			SF	17.000	748.00	
			44.00000	17.000		748.00
0050	626-00000	*Mobilization	1.000	0.000		
			L S	0.398	24,994.40	
			62,800.00000	0.398		24,994.40
0055	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	4,000.00	
			8,000.00000	0.500		4,000.00

CONTID: C18584  
 PCN: 18584-BID  
 PROJECT: BR160A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 05/10/2012  
 11:23:35

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						
0060	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	2.000	88.00	
			44.00000	2.000		88.00
0065	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0070	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0075	630-00000	*Flagging	2,500.000	0.000		
			HOUR	427.250	9,869.48	
			23.10000	427.250		9,869.48
0080	630-00007	*Traffic Control Inspection	26.000	0.000		
			DAY	13.000	1,430.00	
			110.00000	13.000		1,430.00
0085	630-00012	*Traffic Control Management	55.000	0.000		
			DAY	26.000	17,875.00	
			687.50000	26.000		17,875.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.000	165.00	
			165.00000	1.000		165.00
0095	630-80336	*Barricade (Type 3 M-B) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	14.500	638.00	
			44.00000	14.500		638.00
0105	630-80350	*Vertical Panel	200.000	0.000		
			EACH	9.000	198.00	
			22.00000	9.000		198.00
0110	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	5,500.00	
			2,750.00000	2.000		5,500.00

CONTID: C18584  
 PCN: 18584-BID  
 PROJECT: BR160A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 05/10/2012  
 11:23:35

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	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0120	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	42.500	701.25	
			16.50000	42.500		701.25
0125	630-80370	*Concrete Barrier (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0130	630-80380	*Traffic Cone	100.000	0.000		
			EACH	37.500	412.50	
			11.00000	37.500		412.50
0135	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0140	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	322,702.50 \$	71,142.63 \$
						71,142.63
CAT NO0300 STRUCTURES						
0160	202-00450	*Removal of Portions of Present Structure (Class 1)	1,386.000	0.000		
			SY	1,091.000	32,457.25	
			29.75000	1,091.000		32,457.25

CONTID: C18584  
 PCN: 18584-BID  
 PROJECT: BR160A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 05/10/2012  
 11:23:35

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 NO0300 STRUCTURES							
0165	202-00453	Removal of Portions of Present Structure (Class 2)	275.000	0.000			
			SY	153.000	11,016.00		
				72.00000		11,016.00	
0170	202-00503	Removal of Portions of Present Structure	2.000	0.000			
			SY	1.000	522.00		
				522.00000		522.00	
0175	202-05150	Sandblasting	13,734.000	0.000			
			SF	4,972.000	2,635.16		
				0.53000		2,635.16	
0180	515-00400	Concrete Sealer	140.000	0.000			
			SY	0.000	0.00		
				8.00000		0.00	
0185	515-00410	Concrete Sealer (Calcium Nitrite)	1,900.000	0.000			
			SY	606.000	13,938.00		
				23.00000		13,938.00	
0190	519-03000	*Thin Bonded Epoxy Overlay	1,372.000	0.000			
			SY	0.000	0.00		
				40.20000		0.00	
0195	601-03540	*Concrete Class DT (Deck Topping)	110.000	0.000			
			CY	47.800	32,026.00		
				670.00000		32,026.00	
0200	602-00020	Reinforcing Steel (Epoxy Coated)	1,006.000	0.000			
			LB	279.000	362.70		
				1.30000		362.70	
0205	607-11525	Fence (Plastic)	400.000	0.000			
			LF	184.000	644.00		
				3.50000		644.00	
			CAT 0300	CURRENT AMT \$	245,738.72 \$	93,601.11 \$	93,601.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0210	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	288.00		
				288.00000		288.00	
			CAT 0400	CURRENT AMT \$	288.00 \$	288.00 \$	288.00
PROJECT TOTAL			CURRENT AMT \$	568,729.22 \$	165,031.74 \$	165,031.74	