

ESTIMATE SUMMARY

CONTID: C18584

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18584-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS TIME ALLOW: 5/23/2012 FIXED COMPLETION DAT

US 160 DOUBLE TREE BRIDGE-DECK

PERCENT TIME: 123.73 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 06/06/2012 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:	\$ 495,335.02	PARTICIPATING	\$ 266,759.89	\$ 101,728.15
AWARD PROJECT AMT:	\$ 479,285.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.85%	TOTAL EARNINGS	266,759.89	101,728.15
FUNDS AVAILABLE:	\$ 228,575.13	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	266,759.89	101,728.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,753.70	-2,552.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	260,006.19	99,175.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	260,006.19	99,175.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 99,175.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01594	Combination Loader	40.000	1.000		
			HOURLY	0.000	0.00	
			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	76.000		
			HOURLY	15.000	495.00	
			33.00000	91.000		3,003.00
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	17.000		
			LF	0.000	0.00	
			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	17.000		
			SF	0.000	0.00	
			44.00000	17.000		748.00
0050	626-00000	*Mobilization	1.000	0.398		
			L S	0.265	16,642.00	
			62,800.00000	0.663		41,636.40
0055	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00

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CAT NO0200 ROADWAY						
0060	627-00011	*Pavement Marking Paint (Waterborne)	50.000	2.000		
			GAL	0.000	0.00	
			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	1,800.000	427.250		
			HOUR	186.000	4,296.60	
			23.10000	613.250		14,166.08
0080	630-00007	*Traffic Control Inspection	26.000	13.000		
			DAY	8.000	880.00	
			110.00000	21.000		2,310.00
0085	630-00012	*Traffic Control Management	55.000	26.000		
			DAY	13.000	8,937.50	
			687.50000	39.000		26,812.50
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0095	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	14.500		
			EACH	0.000	0.00	
			44.00000	14.500		638.00
0105	630-80350	*Vertical Panel	200.000	9.000		
			EACH	0.000	0.00	
			22.00000	9.000		198.00
0110	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00

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CAT NO0200 ROADWAY							
0115	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH 1,650.00000	1.000 0.000 1.000	0.00 0.00	1,650.00	
0120	630-80360	*Drum Channelizing Device	100.000 EACH 16.50000	42.500 0.000 42.500	0.00 0.00	701.25	
0125	630-80370	*Concrete Barrier (Temporary)	600.000 LF 32.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0130	630-80380	*Traffic Cone	100.000 EACH 11.00000	37.500 0.000 37.500	0.00 0.00	412.50	
0135	630-85010	*Impact Attenuator (Temporary)	0.000 EACH 1,650.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0140	700-70010	F/A Minor Contract Revisions	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0145	700-70011	F/A Partnering	500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0150	700-70016	F/A Fuel Cost Adjustment	750.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0155	700-70380	F/A Erosion Control	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0230	630-80344	Const Traf Sign (Spec) MCR #4 Construction Sign (Special)	74.500 SF 21.00000	0.000 37.250 37.250	782.25	782.25	
			CAT 0200	CURRENT AMT \$	271,332.00 \$	32,033.35 \$	103,175.98

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CAT NO0300 STRUCTURES							
0160	202-00450	*Removal of Portions of Present Structure (Class 1)	1,260.000	1,091.000			
			SY	169.000	5,027.75		
			29.75000	1,260.000		37,485.00	
0165	202-00453	Removal of Portions of Present Structure (Class 2)	236.000	153.000			
			SY	83.000	5,976.00		
			72.00000	236.000		16,992.00	
0170	202-00503	Removal of Portions of Present Structure	2.000	1.000			
			SY	0.000	0.00		
			522.00000	1.000		522.00	
0175	202-05150	Sandblasting	13,734.000	4,972.000			
			SF	6,305.000	3,341.65		
			0.53000	11,277.000		5,976.81	
0180	515-00400	Concrete Sealer	140.000	0.000			
			SY	0.000	0.00		
			8.00000	0.000		0.00	
0185	515-00410	Concrete Sealer (Calcium Nitrite)	1,307.000	606.000			
			SY	701.000	16,123.00		
			23.00000	1,307.000		30,061.00	
0190	519-03000	*Thin Bonded Epoxy Overlay	1,372.000	0.000			
			SY	0.000	0.00		
			40.20000	0.000		0.00	
0195	601-03540	*Concrete Class DT (Deck Topping)	106.050	47.800			
			CY	58.250	39,027.50		
			670.00000	106.050		71,053.50	
0200	602-00020	Reinforcing Steel (Epoxy Coated)	432.000	279.000			
			LB	153.000	198.90		
			1.30000	432.000		561.60	
0205	607-11525	Fence (Plastic)	400.000	184.000			
			LF	0.000	0.00		
			3.50000	184.000		644.00	
			CAT 0300	CURRENT AMT \$	222,150.52 \$	69,694.80 \$	163,295.91

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			288.00000	1.000		288.00
0220	630-80344	Const Traf Sign (Spec) Voided see LIN 0230	74.500	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,852.50 \$	0.00 \$ 288.00
			PROJECT TOTAL	CURRENT AMT \$	495,335.02 \$	101,728.15 \$ 266,759.89