

ESTIMATE SUMMARY

CONTID: C18584

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18584-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS TIME ALLOW: 5/23/2012 FIXED COMPLETION DAT

US 160 DOUBLE TREE BRIDGE-DECK

PERCENT TIME: 132.20 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 06/21/2012 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 06/11/2012

DATE CONTRACT EXECUTED 03/09/2012 DATE ACCEPTED 06/11/2012

PALISADE CO 81526 970-434-6102

DATE NOTICE TO PROCEED 03/26/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 375,459.37	PARTICIPATING	\$ 366,977.27	\$ 100,217.38
AWARD PROJECT AMT:	\$ 479,285.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.74%	TOTAL EARNINGS	366,977.27	100,217.38
FUNDS AVAILABLE:	\$ 8,482.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	366,977.27	100,217.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,189.28	-435.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	359,787.99	99,781.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	359,787.99	99,781.80
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 99,781.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR160A-022

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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	203-01594	Combination Loader	1.000	1.000		
			127.00000	1.000	0.00	127.00
0010	203-01622	Sweeping (With Pickup Broom) Item deleted from project, See Form 105-12	0.000	0.000		
			79.00000	0.000	0.00	0.00
0015	203-02330	Laborer	100.000	91.000		
			33.00000	91.500	16.50	3,019.50
0020	208-00045	Concrete Washout Structure Item deleted from project, See Form 105-12	0.000	0.000		
			550.00000	0.000	0.00	0.00
0025	208-00051	Storm Drain Inlet Protection (Type 1)	17.000	17.000		
			14.00000	17.000	0.00	238.00
0030	250-00010	Environmental Health and Safety Management Item deleted from project, See Form 105-12	0.000	0.000		
			1,725.00000	0.000	0.00	0.00
0035	250-00110	Health and Safety Officer Item deleted from project, See Form 105-12	0.000	0.000		
			105.00000	0.000	0.00	0.00
0040	412-14000	Sawing and Sealing Concrete Pavement Joints	396.000	0.000		
			4.98000	396.000	1,972.08	1,972.08
0045	601-06150	Concrete (Patching)	17.000	17.000		
			44.00000	17.000	0.00	748.00
0050	626-00000	*Mobilization	1.000	0.663		
			62,800.00000	1.000	21,163.60	62,800.00
0055	626-01000	*Public Information Services	1.000	0.500		
			8,000.00000	1.000	4,000.00	8,000.00

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CAT NO0200 ROADWAY						
0060	627-00011	*Pavement Marking Paint (Waterborne)	5.000	2.000		
			GAL	3.000	132.00	
			44.00000	5.000		220.00
0065	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	69.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0070	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	47.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0075	630-00000	*Flagging	694.250	613.250		
			HOOR	81.000	1,871.10	
			23.10000	694.250		16,037.18
0080	630-00007	*Traffic Control Inspection	40.000	21.000		
			DAY	19.000	2,090.00	
			110.00000	40.000		4,400.00
0085	630-00012	*Traffic Control Management	43.000	39.000		
			DAY	4.000	2,750.00	
			687.50000	43.000		29,562.50
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	1.000	165.00	
			165.00000	2.000		330.00
0095	630-80336	*Barricade (Type 3 M-B) (Temporary) Item deleted from project, See Form 105-12	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	14.500		
			EACH	15.500	682.00	
			44.00000	30.000		1,320.00
0105	630-80350	*Vertical Panel	39.000	9.000		
			EACH	30.000	660.00	
			22.00000	39.000		858.00
0110	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	5,500.00	
			2,750.00000	4.000		11,000.00

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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 1.000 2.000	1,650.00	3,300.00	
0120	630-80360	*Drum Channelizing Device	96.000 EACH 16.50000	42.500 53.500 96.000	882.75	1,584.00	
0125	630-80370	*Concrete Barrier (Temporary) Item deleted from project, See Form 105-12	0.000 LF 32.00000	0.000 0.000 0.000	0.00	0.00	
0130	630-80380	*Traffic Cone	75.000 EACH 11.00000	37.500 37.500 75.000	412.50	825.00	
0135	630-85010	*Impact Attenuator (Temporary) Item deleted from project, See Form 105-12	0.000 EACH 1,650.00000	0.000 0.000 0.000	0.00	0.00	
0140	700-70010	F/A Minor Contract Revisions	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0145	700-70011	F/A Partnering Item deleted from project, See Form 105-12	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0150	700-70016	F/A Fuel Cost Adjustment Item deleted from project, See Form 105-12	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0155	700-70380	F/A Erosion Control Item deleted from project, See Form 105-12	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0230	630-80344	Const Traf Sign (Spec) MCR #4 Construction Sign (Special)	74.500 SF 21.00000	37.250 37.250 74.500	782.25	1,564.50	
			CAT 0200	CURRENT AMT \$	156,387.86 \$	44,729.78 \$	147,905.76

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CAT NO0300 STRUCTURES							
0160	202-00450	*Removal of Portions of Present Structure (Class 1)	1,260.000	1,260.000			
			SY	0.000	0.00		
			29.75000	1,260.000		37,485.00	
0165	202-00453	Removal of Portions of Present Structure (Class 2)	236.000	236.000			
			SY	0.000	0.00		
			72.00000	236.000		16,992.00	
0170	202-00503	Removal of Portions of Present Structure	1.000	1.000			
			SY	0.000	0.00		
			522.00000	1.000		522.00	
0175	202-05150	Sandblasting	11,277.000	11,277.000			
			SF	0.000	0.00		
			0.53000	11,277.000		5,976.81	
0180	515-00400	Concrete Sealer	112.000	0.000			
			SY	112.000	896.00		
			8.00000	112.000		896.00	
0185	515-00410	Concrete Sealer (Calcium Nitrite)	1,307.000	1,307.000			
			SY	0.000	0.00		
			23.00000	1,307.000		30,061.00	
0190	519-03000	*Thin Bonded Epoxy Overlay	1,358.000	0.000			
			SY	1,358.000	54,591.60		
			40.20000	1,358.000		54,591.60	
0195	601-03540	*Concrete Class DT (Deck Topping)	106.050	106.050			
			CY	0.000	0.00		
			670.00000	106.050		71,053.50	
0200	602-00020	Reinforcing Steel (Epoxy Coated)	432.000	432.000			
			LB	0.000	0.00		
			1.30000	432.000		561.60	
0205	607-11525	Fence (Plastic)	184.000	184.000			
			LF	0.000	0.00		
			3.50000	184.000		644.00	
			CAT 0300	CURRENT AMT \$	218,783.51 \$	55,487.60 \$	218,783.51

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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) Item deleted from project, See Form 105-1 & see LIN 0230	0.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	288.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	375,459.37 \$	100,217.38 \$
						366,977.27