

ESTIMATE SUMMARY

CONTID: C18584

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 18584-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS TIME ALLOW: 6/15/2012 FIXED COMPLETION DAT

US 160 DOUBLE TREE BRIDGE-DECK

PERCENT TIME: 95.12 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 09/20/2012 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:	\$ 375,367.24	PARTICIPATING	\$ 375,367.24	\$ 0.00
AWARD PROJECT AMT:	\$ 479,285.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	375,367.24	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	375,367.24	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	7,189.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	375,367.24	7,189.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	375,367.24	7,189.28
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 7,189.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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		
			HOURLY	0.000	0.00	
			127.00000	1.000		127.00
0010	203-01622	Sweeping (With Pickup Broom) Item deleted from project, See Form 105-12	0.000	0.000		
			HOURLY	0.000	0.00	
			79.00000	0.000		0.00
0015	203-02330	Laborer	92.000	92.000		
			HOURLY	0.000	0.00	
			33.00000	92.000		3,036.00
0020	208-00045	Concrete Washout Structure Item deleted from project, See Form 105-12	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 Item deleted from project, See Form 105-12	0.000	0.000		
			L S	0.000	0.00	
			1,725.00000	0.000		0.00
0035	250-00110	Health and Safety Officer Item deleted from project, See Form 105-12	0.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0040	412-14000	Sawing and Sealing Concrete Pavement Joints	396.000	396.000		
			LF	0.000	0.00	
			4.98000	396.000		1,972.08
0045	601-06150	Concrete (Patching)	17.000	17.000		
			SF	0.000	0.00	
			44.00000	17.000		748.00
0050	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			62,800.00000	1.000		62,800.00
0055	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00

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CAT NO0200 ROADWAY						
0060	627-00011	*Pavement Marking Paint (Waterborne)	5.000	5.000		
			GAL	0.000	0.00	
			44.00000	5.000		220.00
0065	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	69.000	69.000		
			SF	0.000	0.00	
			27.60000	69.000		1,904.40
0070	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	47.000	47.000		
			SF	0.000	0.00	
			27.60000	47.000		1,297.20
0075	630-00000	*Flagging	694.000	694.000		
			HOUR	0.000	0.00	
			23.10000	694.000		16,031.40
0080	630-00007	*Traffic Control Inspection	40.000	40.000		
			DAY	0.000	0.00	
			110.00000	40.000		4,400.00
0085	630-00012	*Traffic Control Management	43.000	43.000		
			DAY	0.000	0.00	
			687.50000	43.000		29,562.50
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			44.00000	30.000		1,320.00
0105	630-80350	*Vertical Panel	39.000	39.000		
			EACH	0.000	0.00	
			22.00000	39.000		858.00
0110	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
0120	630-80360	*Drum Channelizing Device	96.000	96.000		
			EACH	0.000	0.00	
			16.50000	96.000		1,584.00
0125	630-80370	*Concrete Barrier (Temporary) Item deleted from project, See Form 105-12	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0130	630-80380	*Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			11.00000	75.000		825.00
0135	630-85010	*Impact Attenuator (Temporary) Item deleted from project, See Form 105-12	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering Item deleted from project, See Form 105-12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment Item deleted from project, See Form 105-12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control Item deleted from project, See Form 105-12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	900-00005	Added Item (Day)/ Rent Hydra Platform	1.000	1.000		
			DAY	0.000	0.00	
			800.00000	1.000		800.00
0230	630-80344	Const Traf Sign (Spec) MCR #4 Construction Sign (Special)	75.000	75.000		
			SF	0.000	0.00	
			21.00000	75.000		1,575.00

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CAT NO0200 ROADWAY						
0235	900-00014	Added Item (Lump Sum)/ CMO 2, Extend Contract Time Costs	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
<hr/> CAT 0200 CURRENT AMT \$ 156,128.58 \$ 0.00 \$ 156,128.58						
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	11,332.000	11,332.000		
			SF	0.000	0.00	
			0.53000	11,332.000		6,005.96
0180	515-00400	Concrete Sealer	112.000	112.000		
			SY	0.000	0.00	
			8.00000	112.000		896.00
0185	515-00410	Concrete Sealer (Calcium Nitrite)	1,313.000	1,313.000		
			SY	0.000	0.00	
			23.00000	1,313.000		30,199.00
0190	519-03000	*Thin Bonded Epoxy Overlay	1,358.000	1,358.000		
			SY	0.000	0.00	
			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

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CAT NO0300 STRUCTURES						
0205	607-11525	Fence (Plastic)	184.000	184.000		
			LF	0.000	0.00	
			3.50000	184.000		644.00
			CAT 0300	CURRENT AMT \$	218,950.66 \$	0.00 \$ 218,950.66
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 \$ 288.00
PROJECT TOTAL			CURRENT AMT \$	375,367.24 \$	0.00 \$	375,367.24