

ESTIMATE SUMMARY

15:29:54

CONTID: C19919

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19919-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

140 WORK DAYS

R5 FY14 RAMP BRIDGE PREVENTATI

PERCENT TIME: 34.29

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

BRR500-157

R5 FY14 RAMP BRIDGE PREVENTATI

NAME OF ROAD:

PROJECT COUNTIES:

RIO GRANDE

CONEJOS

MINERAL

OTHERS

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

PAY PERIOD ENDING

06/28/2014

DATE TIME STARTED

04/21/2014

3354 C ROAD

DATE LET

02/13/2014

DATE WORK BEGAN

04/21/2014

DATE AWARDED

03/06/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/27/2014

DATE ACCEPTED

PALISADE

CO 81526

DATE NOTICE TO PROCEED

04/21/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 754,350.54	PARTICIPATING	\$ 543,727.93	\$ 266,836.04
AWARD PROJECT AMT:	\$ 1,176,926.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.08%	TOTAL EARNINGS	543,727.93	266,836.04
FUNDS AVAILABLE:	\$ 210,622.61	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	543,727.93	266,836.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,409.36	-7,587.63
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	529,318.57	259,248.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	529,318.57	259,248.41
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

259,248.41

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	202-00250	Removal of Pavement Marking	200.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0010	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			93.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0025	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0030	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	830.00	
			415.00000	2.000		830.00
0035	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0040	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0045	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0055	216-00041	Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	240-00000	*Wildlife Biologist	0.000	0.000		
			145.00000	0.000	0.00	0.00
0065	240-00010	*Removal of Nests	0.000	0.000		
			113.00000	0.000	0.00	0.00
0070	240-00020	*Netting	0.000	0.000		
			15.50000	0.000	0.00	0.00
0075	607-11525	Fence (Plastic)	0.000	0.000		
			2.27000	0.000	0.00	0.00
0080	626-00000	*Mobilization	1.000	0.263		
			188,216.00000	0.052	9,787.23	59,288.04
0081	626-00100	Mobilization (w/o Autopay) (Curb and Overhang Repairs)	1.000	0.000		
			4,128.00000	1.000	4,128.00	4,128.00
0085	626-01000	*Public Information Services	1.000	0.400		
			8,510.00000	0.300	2,553.00	5,957.00
0090	627-00005	*Epoxy Pavement Marking	35.000	0.000		
			352.00000	0.000	0.00	0.00
0095	627-00011	Pavement Marking Paint (Waterborne)	40.000	0.000		
			207.00000	28.300	5,858.10	5,858.10
0100	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I) (Inlaid)	110.000	0.000		
			16.50000	0.000	0.00	0.00
0105	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type (Inlaid)	288.000	0.000		
			16.50000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0110	630-00000	*Flagging	800.000	313.500		
			HOUR	334.000	7,782.20	
			23.30000	647.500		15,086.75
0115	630-00007	*Traffic Control Inspection	40.000	17.000		
			DAY	20.000	6,600.00	
			330.00000	37.000		12,210.00
0120	630-00012	*Traffic Control Management	60.000	17.000		
			DAY	22.000	12,100.00	
			550.00000	39.000		21,450.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	4.000	660.00	
			165.00000	4.000		660.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
			EACH	0.000	0.00	
			61.00000	20.000		1,220.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			72.00000	4.000		288.00
0145	630-80344	*Construction Traffic Sign (Special)	128.000	64.000		
			SF	0.000	0.00	
			19.00000	64.000		1,216.00
0150	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0155	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,580.00000	2.000		17,160.00
0160	630-80360	*Drum Channelizing Device	28.000	14.000		
			EACH	0.000	0.00	
			33.00000	14.000		462.00

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CAT NO0200 ROADWAY							
0165	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	4.000			
			EACH	0.000	0.00		
			44.00000	4.000		176.00	
0170	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			41.00000	0.000		0.00	
0175	630-80380	*Traffic Cone	50.000	25.000			
			EACH	0.000	0.00		
			13.50000	25.000		337.50	
0180	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			3,245.00000	0.000		0.00	
0185	630-86810	*Traffic Signal (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			17,050.00000	0.000		0.00	
0190	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	342,230.00 \$	50,348.53 \$	146,377.39

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CAT NO0301 STRUCTURE M-08-H							
0215	202-00246	*Removal of Asphalt Mat (Planing) (Special)	235.000	235.000			
			SY	0.000	0.00		
			21.00000	235.000		4,935.00	
0220	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			145.00000	0.000		0.00	
0225	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			253.00000	0.000		0.00	
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000			
			TON	0.000	0.00		
			329.00000	0.000		0.00	
0231	403-00720	HMA (Patching) (Asph) (PG 58-28)	45.990	45.990			
			TON	0.000	0.00		
			311.44000	45.990		14,323.13	
0235	515-00120	Waterproofing (Membrane)	208.000	208.000			
			SY	0.000	0.00		
			19.50000	208.000		4,056.00	
0240	518-03000	Sawing and Sealing Bridge Joint	68.000	68.000			
			LF	0.000	0.00		
			40.00000	68.000		2,720.00	
0245	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			325.00000	0.000		0.00	
0250	601-51000	Galvanic Anodes	0.000	0.000			
			L S	0.000	0.00		
			35,105.00000	0.000		0.00	
0255	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.40000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	26,034.13 \$	0.00 \$	26,034.13

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CAT NO0302 STRUCTURE M-09-B							
0260	202-00240	*Removal of Asphalt Mat (Planing)	657.000	657.000			
			SY	0.000	0.00		
			11.00000	657.000		7,227.00	
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000			
			TON	0.000	0.00		
			329.00000	0.000		0.00	
0266	403-00720	HMA (Patching) (Asph) (PG 58-28)	67.050	67.050			
			TON	0.000	0.00		
			311.44000	67.050		20,882.05	
0270	518-01001	Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000			
			LF	0.000	0.00		
			211.00000	0.000		0.00	
0275	518-03000	Sawing and Sealing Bridge Joint	120.000	120.000			
			LF	0.000	0.00		
			40.00000	120.000		4,800.00	
			CAT 0302	CURRENT AMT \$	47,679.05 \$	0.00 \$	32,909.05
CAT NO0303 STRUCTURE N-10-V							
0280	202-00246	*Removal of Asphalt Mat (Planing) (Special)	665.000	665.000			
			SY	0.000	0.00		
			21.00000	665.000		13,965.00	
0285	202-00453	Removal of Portions of Present Structure (Class 2)	38.000	38.000			
			SY	0.000	0.00		
			145.00000	38.000		5,510.00	
0290	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			253.00000	0.000		0.00	
0291	900-00021	Added Item (Square Foot)/ Remove Portion of Present Structure (Curb and Overhang)	10.000	0.000			
			SF	10.000	1,460.00		
			146.00000	10.000		1,460.00	
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000			
			TON	0.000	0.00		
			329.00000	0.000		0.00	

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CAT NO0303 STRUCTURE N-10-V							
0296	403-00720	HMA (Patching) (Asph) (PG 58-28)	79.120	0.000			
			TON	79.120	24,641.13		
			311.44000	79.120		24,641.13	
0300	515-00120	Waterproofing (Membrane)	660.000	0.000			
			SY	660.000	12,870.00		
			19.50000	660.000		12,870.00	
0305	518-03000	Sawing and Sealing Bridge Joint	97.000	0.000			
			LF	97.000	3,880.00		
			40.00000	97.000		3,880.00	
0310	601-03041	Concrete Class D (Bridge) (Special)	5.300	5.300			
			CY	0.000	0.00		
			325.00000	5.300		1,722.50	
0311	900-00003	Added Item (Cubic Foot)/ Concrete (Class R)(Special)(Curb and Overhang)	5.500	0.000			
			CF	5.500	2,415.88		
			439.25000	5.500		2,415.88	
0315	601-51000	Galvanic Anodes	0.400	0.400			
			L S	0.000	0.00		
			35,105.00000	0.400		14,042.00	
0320	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.40000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	80,506.51 \$	45,267.01 \$	80,506.51
CAT NO0304 STRUCTURE N-10-W							
0325	202-00504	Removal of Expansion Device	0.000	0.000			
			LF	0.000	0.00		
			394.00000	0.000		0.00	
0330	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000			
			LF	0.000	0.00		
			180.00000	0.000		0.00	
0335	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			850.00000	0.000		0.00	



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CAT NO0304 STRUCTURE N-10-W							
0340	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.40000	0.000		0.00	
0341	202-00240	Rem Asphalt Mat (Planing)	1,533.000	1,533.000			
			SY	0.000	0.00		
			11.00000	1,533.000		16,863.00	
0342	403-00720	HMA (Patching) (Asph) (PG 58-28)	162.880	162.880			
			TON	0.000	0.00		
			311.44000	162.880		50,727.35	
0343	518-03000	Saw and Seal Br Joint	105.000	105.000			
			LF	0.000	0.00		
			40.00000	105.000		4,200.00	
			CAT 0304	CURRENT AMT \$	71,790.35 \$	0.00 \$	71,790.35
CAT NO0305 STRUCTURE O-13-T							
0345	202-00246	*Removal of Asphalt Mat (Planing) (Special)	704.000	0.000			
			SY	704.000	14,784.00		
			21.00000	704.000		14,784.00	
0350	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	0.000			
			SY	1.000	145.00		
			145.00000	1.000		145.00	
0355	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			253.00000	0.000		0.00	
0360	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000			
			TON	0.000	0.00		
			329.00000	0.000		0.00	
0361	403-00720	HMA (Patching) (Asph) (PG 58-28)	94.330	0.000			
			TON	94.330	29,378.14		
			311.44000	94.330		29,378.14	
0365	515-00120	Waterproofing (Membrane)	115.000	0.000			
			SY	115.000	2,242.50		
			19.50000	115.000		2,242.50	

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CAT NO0305 STRUCTURE O-13-T						
0370	518-03000	Sawing and Sealing Bridge Joint	59.000	0.000		
			LF	59.000	2,360.00	
			40.00000	59.000		2,360.00
0375	601-03041	Concrete Class D (Bridge) (Special)	0.100	0.000		
			CY	0.100	32.50	
			325.00000	0.100		32.50
0380	601-51000	Galvanic Anodes	0.100	0.000		
			L S	0.100	3,510.50	
			35,105.00000	0.100		3,510.50
0385	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
			CAT 0305	CURRENT AMT \$	52,452.64 \$	52,452.64 \$
CAT NO0306 STRUCTURE P-12-G						
0390	202-00246	*Removal of Asphalt Mat (Planing) (Special)	277.000	0.000		
			SY	277.000	5,817.00	
			21.00000	277.000		5,817.00
0395	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	0.000		
			SY	2.000	290.00	
			145.00000	2.000		290.00
0400	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			253.00000	0.000		0.00
0401	900-00021	Added Item (Square Foot)/ Remove Portion of Present Structure (Curb and Overhang)	14.300	0.000		
			SF	14.300	2,087.80	
			146.00000	14.300		2,087.80
0405	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			329.00000	0.000		0.00
0406	403-00720	HMA (Patching) (Asph) (PG 58-28)	53.900	0.000		
			TON	53.900	16,786.62	
			311.44000	53.900		16,786.62

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CAT NO0306 STRUCTURE P-12-G						
0410	515-00120	Waterproofing (Membrane)	218.000	0.000		
			SY	218.000	4,251.00	
			19.50000	218.000		4,251.00
0415	518-01001	Bridge Expansion Joint (Asphaltic Plug)	65.000	0.000		
			LF	65.000	13,715.00	
			211.00000	65.000		13,715.00
0420	518-03000	Sawing and Sealing Bridge Joint	65.000	0.000		
			LF	65.000	2,600.00	
			40.00000	65.000		2,600.00
0425	601-03041	Concrete Class D (Bridge) (Special)	0.300	0.000		
			CY	0.300	97.50	
			325.00000	0.300		97.50
0426	900-00003	Added Item (Cubic Foot)/ Concrete (Class R)(Special)(Curb and Overhang)	10.700	0.000		
			CF	10.700	4,699.98	
			439.25000	10.700		4,699.98
0430	601-51000	Galvanic Anodes	0.100	0.000		
			L S	0.100	3,510.50	
			35,105.00000	0.100		3,510.50
0435	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
			CAT 0306	CURRENT AMT \$	53,855.40 \$	53,855.40 \$
CAT NO0307 STRUCTURE P-12-U						
0440	202-00246	*Removal of Asphalt Mat (Planing) (Special)	417.000	0.000		
			SY	417.000	8,757.00	
			21.00000	417.000		8,757.00
0445	202-00453	Removal of Portions of Present Structure (Class 2)	5.000	0.000		
			SY	5.000	725.00	
			145.00000	5.000		725.00
0450	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			253.00000	0.000		0.00

CONTID: C19919  
 PCN: 19919-BID  
 PROJECT: BRR500-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 07/09/2014  
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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 NO0307 STRUCTURE P-12-U						
0455	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			329.00000	0.000		0.00
0456	403-00720	HMA (Patching) (Asph) (PG 58-28)	84.830	0.000		
			TON	84.830	26,419.46	
			311.44000	84.830		26,419.46
0460	515-00120	Waterproofing (Membrane)	384.000	0.000		
			SY	384.000	7,488.00	
			19.50000	384.000		7,488.00
0465	518-01001	Bridge Expansion Joint (Asphaltic Plug)	57.000	0.000		
			LF	57.000	12,027.00	
			211.00000	57.000		12,027.00
0470	518-03000	Sawing and Sealing Bridge Joint	57.000	0.000		
			LF	57.000	2,280.00	
			40.00000	57.000		2,280.00
0475	601-03041	Concrete Class D (Bridge) (Special)	0.600	0.000		
			CY	0.600	195.00	
			325.00000	0.600		195.00
0480	601-51000	Galvanic Anodes	0.200	0.000		
			L S	0.200	7,021.00	
			35,105.00000	0.200		7,021.00
0485	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
			CAT 0307	CURRENT AMT \$	64,912.46 \$	64,912.46 \$
						64,912.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0495	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			890.00000	1.000		890.00
			CAT 0400	CURRENT AMT \$	14,890.00 \$	0.00 \$
						14,890.00
			PROJECT TOTAL	CURRENT AMT \$	754,350.54 \$	266,836.04 \$
						543,727.93