

ESTIMATE SUMMARY

16:40:09

 CONTID: C20305 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20305-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: Archuleta, Dolores, La Plata Counties
 TIME CHARGED: 45.0 DAYS TIME ALLOW: 102 WORK DAYS
 PERCENT TIME: 44.12 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STAR500-160
 R5 FY15 RAMP BRIDGE PREVENTATIVE MAINT
 NAME OF ROAD: US 491
 PROJECT COUNTIES: ARCHULETA LA PLATA
 DOLORES

CONTRACTOR: G.A. WESTERN CONSTRUCTION CO.
 3354 C ROAD
 PALISADE CO 81526 (970)434-6102
 PAY PERIOD ENDING 08/31/2015 DATE TIME STARTED 04/13/2015
 DATE LET 01/08/2015 DATE WORK BEGAN 04/13/2015
 DATE AWARDED 01/29/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/17/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/13/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,337,659.62 PARTICIPATING	\$ 801,912.07	\$ 38,958.76
AWARD PROJECT AMT: \$ 1,330,090.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.95% TOTAL EARNINGS	801,912.07	38,958.76
FUNDS AVAILABLE: \$ 535,747.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	801,912.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,951.35	-411.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	781,960.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	781,960.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 38,547.65

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	3,955.000	401.000		
			SF	0.000	0.00	
			3.00000	401.000		1,203.00
0010	203-01597	Potholing	40.000	11.000		
			HOUR	0.000	0.00	
			116.00000	11.000		1,276.00
0015	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0025	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0030	208-00045	Concrete Washout Structure	10.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0035	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,245.00000	0.000		0.00
0040	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			33,045.00000	0.000		0.00
0045	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			2,116.00000	0.000		0.00
0050	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.40000	0.000		0.00
0055	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,000.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0065	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			1,980.00000	0.000		0.00
0070	626-00000	*Mobilization	1.000	0.524		
			L S	0.000	0.00	
			213,000.00000	0.524		111,612.00
0075	626-01000	*Public Information Services	1.000	0.600		
			L S	0.000	0.00	
			13,800.00000	0.600		8,280.00
0080	627-00005	*Epoxy Pavement Marking	39.000	0.000		
			GAL	28.000	4,760.00	
			170.00000	28.000		4,760.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	50.000	28.000		
			GAL	0.000	0.00	
			117.00000	28.000		3,276.00
0090	630-00000	*Flagging	2,500.000	797.000		
			HOOR	135.750	3,061.16	
			22.55000	932.750		21,033.51
0095	630-00007	*Traffic Control Inspection	40.000	34.000		
			DAY	0.000	0.00	
			100.00000	34.000		3,400.00
0100	630-00012	*Traffic Control Management	100.000	42.000		
			DAY	4.000	2,420.00	
			605.00000	46.000		27,830.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	4.000		
			EACH	0.000	0.00	
			31.00000	4.000		124.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	28.000		
			EACH	3.000	105.60	
			35.20000	31.000		1,091.20

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CAT NO0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			40.00000	4.000		160.00
0120	630-80344	*Construction Traffic Sign (Special)	206.000	62.000		
			SF	2.000	40.00	
			20.00000	64.000		1,280.00
0125	630-80350	*Vertical Panel	50.000	12.500		
			EACH	0.000	0.00	
			22.00000	12.500		275.00
0130	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0132	630-80358	Flash Arrow Panel (C Ty)	1.000	0.500		
			EACH	0.000	0.00	
			800.00000	0.500		400.00
0135	630-80360	*Drum Channelizing Device	86.000	38.000		
			EACH	5.000	110.00	
			22.00000	43.000		946.00
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	7.000		
			EACH	0.000	0.00	
			35.20000	7.000		246.40
0145	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			42.70000	0.000		0.00
0150	630-80380	Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			8.80000	25.000		220.00
0155	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,390.00000	0.000		0.00
0160	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			8,250.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0165	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70021	F/A On-The-Job Trainee	1,280.000	508.000			
			HOUR	0.000	0.00		
			1.00000	508.000		508.00	
0185	700-70040	F/A Railroad	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0191	900-00014	Added Item (Lump Sum)/ Steel Shoring Plates	1.000	0.670			
			L S	0.000	0.00		
			27,396.00000	0.670		18,355.32	
0192	900-00006	Added Item (Dollar)/ VECP Incentive	37,162.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	550,325.00 \$	10,496.76 \$	214,276.43
CAT NO0305 STRUCTURE M-01-C							
0195	202-00240	*Removal of Asphalt Mat (Planing)	2,225.000	2,225.000			
			SY	0.000	0.00		
			12.00000	2,225.000		26,700.00	
0200	202-00246	*Removal of Asphalt Mat (Planing) (Special)	191.000	191.000			
			SY	0.000	0.00		
			16.00000	191.000		3,056.00	

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CAT NO0305 STRUCTURE M-01-C						
0203	202-00425	Rem Bridge Railing	95.000	0.000		
			LF	95.000	2,280.00	
			24.00000	95.000		2,280.00
0205	202-00453	Removal of Portions of Present Structure (Class 2)	27.000	27.000		
			SY	0.000	0.00	
			150.00000	27.000		4,050.00
0210	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	482.510	482.510		
			TON	0.000	0.00	
			218.50000	482.510		105,428.44
0220	420-00510	*Geotextile (Crack Reduction) (High Density)	208.000	208.000		
			SY	0.000	0.00	
			41.00000	208.000		8,528.00
0225	515-00120	Waterproofing (Membrane)	186.000	186.000		
			SY	0.000	0.00	
			19.50000	186.000		3,627.00
0230	515-00400	Concrete Sealer	27.000	27.000		
			SY	0.000	0.00	
			4.40000	27.000		118.80
0235	601-03041	Concrete Class D (Bridge) (Special)	3.500	3.500		
			CY	0.000	0.00	
			1,218.00000	3.500		4,263.00
0240	601-51007	Galvanic Anodes (Install Only)	81.000	81.000		
			EACH	0.000	0.00	
			5.50000	81.000		445.50
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	75.000	1,815.00	
			24.20000	75.000		1,815.00
0250	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,610.00	
			1,610.00000	1.000		1,610.00

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CAT NO0305 STRUCTURE M-01-C						
0255	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	6,392.00	
			1,598.00000	4.000		6,392.00
0260	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	3.000	7,245.00	
			2,415.00000	3.000		7,245.00
0262	606-11011	Inst Brdg Rail Ty 10R	95.000	0.000		
			LF	95.000	9,120.00	
			96.00000	95.000		9,120.00
			CAT 0305	CURRENT AMT \$	184,678.74 \$	28,462.00 \$
						184,678.74
CAT NO0306 STRUCTURE O-05-AW						
0265	202-00240	*Removal of Asphalt Mat (Planing)	1,873.000	1,873.000		
			SY	0.000	0.00	
			12.00000	1,873.000		22,476.00
0270	202-00246	*Removal of Asphalt Mat (Planing) (Special)	826.000	826.000		
			SY	0.000	0.00	
			16.00000	826.000		13,216.00
0275	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			150.00000	2.000		300.00
0280	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	487.000	487.000		
			TON	0.000	0.00	
			218.50000	487.000		106,409.50
0285	515-00120	Waterproofing (Membrane)	824.000	824.000		
			SY	0.000	0.00	
			19.50000	824.000		16,068.00
0290	515-00400	Concrete Sealer	55.000	55.000		
			SY	0.000	0.00	
			4.40000	55.000		242.00
0295	518-03000	Sawing and Sealing Bridge Joint	107.000	107.000		
			LF	0.000	0.00	
			37.00000	107.000		3,959.00

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CAT NO0306 STRUCTURE O-05-AW						
0300	601-03041	Concrete Class D (Bridge) (Special)	0.300	0.300		
			CY	0.000	0.00	
			1,218.00000	0.300		365.40
0305	601-51007	Galvanic Anodes (Install Only)	12.000	12.000		
			EACH	0.000	0.00	
			5.50000	12.000		66.00
0310	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
			CAT 0306	CURRENT AMT \$	163,101.90 \$	0.00 \$ 163,101.90
CAT NO0308 STRUCTURE P-05-R						
0315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	630.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0320	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0325	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	104.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0335	515-00120	Waterproofing (Membrane)	510.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0340	515-00400	Concrete Sealer	45.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0345	518-03000	Sawing and Sealing Bridge Joint	98.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0308 STRUCTURE P-05-R						
0350	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,218.00000	0.000		0.00
0355	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0360	601-51007	Galvanic Anodes (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0365	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
			CAT 0308	CURRENT AMT \$	46,573.00 \$	0.00 \$
CAT NO0309 STRUCTURE P-06-D						
0370	202-00240	*Removal of Asphalt Mat (Planing)	1,334.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	681.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0380	202-00453	Removal of Portions of Present Structure (Class 2)	68.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0385	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0390	202-00502	Removal of Portions of Present Structure	1.300	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
0395	202-00504	Removal of Expansion Device	30.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0309 STRUCTURE P-06-D						
0400	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	259.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0405	515-00120	Waterproofing (Membrane)	681.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0410	515-00400	Concrete Sealer	137.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0415	518-01004	Bridge Expansion Device (0-4 Inch)	30.000	0.000		
			LF	0.000	0.00	
			282.00000	0.000		0.00
0420	518-03000	Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0425	601-03040	Concrete Class D (Bridge)	7.700	0.000		
			CY	0.000	0.00	
			835.00000	0.000		0.00
0430	601-03041	Concrete Class D (Bridge) (Special)	10.000	0.000		
			CY	0.000	0.00	
			1,218.00000	0.000		0.00
0435	601-51005	Galvanic Anodes	72.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0440	602-00020	Reinforcing Steel (Epoxy Coated)	841.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
			CAT 0309	CURRENT AMT \$	148,025.98 \$	0.00 \$
CAT NO0310 STRUCTURE P-07-A						
0445	202-00240	*Removal of Asphalt Mat (Planing)	1,345.000	1,345.000		
			SY	0.000	0.00	
			12.00000	1,345.000		16,140.00

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CAT NO0310 STRUCTURE P-07-A						
0450	202-00246	*Removal of Asphalt Mat (Planing) (Special)	577.000	577.000		
			SY	0.000	0.00	
			16.00000	577.000		9,232.00
0455	202-00453	Removal of Portions of Present Structure (Class 2)	7.000	7.000		
			SY	0.000	0.00	
			150.00000	7.000		1,050.00
0460	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0465	202-00502	Removal of Portions of Present Structure	1.400	1.400		
			CY	0.000	0.00	
			1,400.00000	1.400		1,960.00
0470	202-00504	Removal of Expansion Device	31.000	31.000		
			LF	0.000	0.00	
			230.00000	31.000		7,130.00
0475	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	303.380	303.380		
			TON	0.000	0.00	
			218.50000	303.380		66,288.53
0480	515-00120	Waterproofing (Membrane)	555.000	555.000		
			SY	0.000	0.00	
			19.50000	555.000		10,822.50
0485	515-00400	Concrete Sealer	92.000	92.000		
			SY	0.000	0.00	
			4.40000	92.000		404.80
0490	518-01004	Bridge Expansion Device (0-4 Inch)	31.000	31.000		
			LF	0.000	0.00	
			282.00000	31.000		8,742.00
0495	518-03000	Sawing and Sealing Bridge Joint	93.000	93.000		
			LF	0.000	0.00	
			37.00000	93.000		3,441.00
0500	601-03040	Concrete Class D (Bridge)	6.900	6.900		
			CY	0.000	0.00	
			835.00000	6.900		5,761.50

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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 NO0310 STRUCTURE P-07-A						
0505	601-03041	Concrete Class D (Bridge) (Special)	0.700	0.700		
			CY	0.000	0.00	
			1,218.00000	0.700		852.60
0510	601-51005	Galvanic Anodes	29.000	29.000		
			EACH	0.000	0.00	
			32.00000	29.000		928.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	793.000	793.000		
			LB	0.000	0.00	
			1.48000	793.000		1,173.64
			CAT 0310	CURRENT AMT \$	133,926.57 \$	0.00 \$
CAT NO0311 STRUCTURE P-07-B						
0520	202-00240	*Removal of Asphalt Mat (Planing)	1,143.000	1,143.000		
			SY	0.000	0.00	
			12.00000	1,143.000		13,716.00
0525	202-00246	*Removal of Asphalt Mat (Planing) (Special)	373.000	373.000		
			SY	0.000	0.00	
			16.00000	373.000		5,968.00
0530	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			150.00000	2.000		300.00
0535	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0540	202-00502	Removal of Portions of Present Structure	2.800	2.800		
			CY	0.000	0.00	
			1,400.00000	2.800		3,920.00
0545	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	233.860	233.860		
			TON	0.000	0.00	
			218.50000	233.860		51,098.41
0550	515-00120	Waterproofing (Membrane)	324.000	324.000		
			SY	0.000	0.00	
			19.50000	324.000		6,318.00

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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 NO0311 STRUCTURE P-07-B							
0555	515-00400	Concrete Sealer	59.000	59.000			
			SY	0.000	0.00		
			4.40000	59.000		259.60	
0560	518-03000	Sawing and Sealing Bridge Joint	70.000	70.000			
			LF	0.000	0.00		
			37.00000	70.000		2,590.00	
0565	601-03040	Concrete Class D (Bridge)	6.500	6.500			
			CY	0.000	0.00		
			835.00000	6.500		5,427.50	
0570	601-03041	Concrete Class D (Bridge) (Special)	0.300	0.300			
			CY	0.000	0.00		
			1,218.00000	0.300		365.40	
0575	601-51005	Galvanic Anodes	6.000	6.000			
			EACH	0.000	0.00		
			32.00000	6.000		192.00	
0580	602-00020	Reinforcing Steel (Epoxy Coated)	974.000	974.000			
			LB	0.000	0.00		
			1.48000	974.000		1,441.52	
			CAT 0311	CURRENT AMT \$	91,596.43 \$	0.00 \$	91,596.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0585	620-00001	Field Office (Class 1)	1.000	0.700			
			EACH	0.000	0.00		
			17,000.00000	0.700		11,900.00	
0590	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,216.00000	2.000		2,432.00	
			CAT 0400	CURRENT AMT \$	19,432.00 \$	0.00 \$	14,332.00
			PROJECT TOTAL	CURRENT AMT \$	1,337,659.62 \$	38,958.76 \$	801,912.07