

ESTIMATE SUMMARY

08:31:51

CONTID: C15661R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15661R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

60 WORK DAYS

R3 Culvert Repairs

PERCENT TIME: 0.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

BR R300-130

R3 Culvert Repairs

NAME OF ROAD:

070A

PROJECT COUNTIES:

GARFIELD

EAGLE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

02/28/2008

DATE TIME STARTED 01/08/2008

5380 TENNYSON STREET UNIT B

DATE LET

10/18/2007

DATE WORK BEGAN 01/08/2008

DATE AWARDED

10/29/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/13/2007

DATE ACCEPTED

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

01/08/2008

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,129,264.25	PARTICIPATING	\$ 650.00	\$ 650.00
AWARD PROJECT AMT:	\$ 985,828.25	NON-PARTICIPATING	248,384.50	248,384.50
PERCENT COMPLETE:	22.05%	TOTAL EARNINGS	249,034.50	249,034.50
FUNDS AVAILABLE:	\$ 880,229.75	STOCKPILED MATERIALS	138,191.47	138,191.47
		GROSS EARNINGS	387,225.97	387,225.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,301.04	-6,301.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	380,924.93	380,924.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	380,924.93	380,924.93
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

380,924.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15661R
 PCN: 15661R-BID
 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/03/2008

08:31:51

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	202-00035	REMOVAL OF PIPE	84.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0010	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0015	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	92.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0025	203-01594	COMBINATION LOADER	16.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0030	206-00000	STRUCTURE EXCAVATION	92.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
0035	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			15,500.00000	0.000		0.00
0040	208-00007	EROSION LOG (8 INCH)	90.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	72.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0050	208-00020	SILT FENCE	420.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

CONTID: C15661R
 PCN: 15661R-BID
 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/03/2008
 08:31:51

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						
0060	208-00205	EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0065	210-01000	RESET FENCE	100.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	0.150	0.000		
			ACRE	0.000	0.00	
			17,000.00000	0.000		0.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	227.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0080	601-01000	*CONCRETE CLASS B	84.500	0.000		
			CY	5.000	2,675.00	
			535.00000	5.000		2,675.00
0085	602-00000	*REINFORCING STEEL	8,827.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0090	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,183.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0095	603-00025	*CULVERT LINING (24 INCH) (SPECIAL)	93.000	0.000		
			LF	0.000	0.00	
			950.00000	0.000		0.00
0100	603-00042	*CULVERT LINING (42 INCH)	508.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00
0100		MATERIAL ALLOWANCE CULVERT LINING (42 INCH)		0.000		
			LF	270.000	21,453.47	
			79.45733	270.000		21,453.48
0105	603-00048	*CULVERT LINING (48 INCH)	508.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00

CONTID: C15661R
 PCN: 15661R-BID
 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN

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						
0105		MATERIAL ALLOWANCE CULVERT LINING (48 INCH)		0.000		
			LF	515.000	47,058.58	
			91.37590	515.000		47,058.59
0110	603-00049	*CULVERT LINING (48 INCH) (SPECIAL)	105.000	0.000		
			LF	105.000	197,400.00	
			1,880.00000	105.000		197,400.00
0115	603-00054	*CULVERT LINING (54 INCH)	486.000	0.000		
			LF	0.000	0.00	
			315.00000	0.000		0.00
0115		MATERIAL ALLOWANCE CULVERT LINING (54 INCH)		0.000		
			LF	491.000	52,343.16	
			106.60523	491.000		52,343.17
0120	603-10240	24 INCH CORRUGATED STEEL PIPE	84.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0125	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0130	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	39,000.00	
			78,000.00000	0.500		39,000.00
0135	630-00000	*FLAGGING	1,200.000	0.000		
			HOUR	53.500	1,337.50	
			25.00000	53.500		1,337.50
0140	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	8.000	5,200.00	
			650.00000	8.000		5,200.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	0.500	22.00	
			44.00000	0.500		22.00

CONTID: C15661R
 PCN: 15661R-BID
 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/03/2008
 08:31:51

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						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	0.000		
			EACH	8.000	400.00	
			50.00000	8.000		400.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.500	27.50	
			55.00000	0.500		27.50
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000	0.000		
			DAY	7.000	770.00	
			110.00000	7.000		770.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	44.000	0.000		
			EACH	22.000	858.00	
			39.00000	22.000		858.00
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	3.000	132.00	
			44.00000	3.000		132.00
0180	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	37.500	412.50	
			11.00000	37.500		412.50
0185	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70034	F/A GROUT OVERRUN	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70042	F/A RAILROAD FLAGGING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15661R
 PCN: 15661R-BID
 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/03/2008

ESTIMATE NO: 0001

08:31:51

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							
0220	603-00040	CULVERT LINING (40 INCH) CO 2	0.000	0.000			
			LF	0.000	0.00		
			255.00000	0.000		0.00	
0220		MATERIAL ALLOWANCE CULVERT LINING (40 INCH)		0.000			
			LF	247.000	17,336.26		
			70.18729	247.000		17,336.26	
			CAT 0200	CURRENT AMT \$	1,128,614.25 \$	386,575.97 \$	386,576.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0215	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	650.00		
			650.00000	1.000		650.00	
			CAT 0400	CURRENT AMT \$	650.00 \$	650.00 \$	650.00
			PROJECT TOTAL	CURRENT AMT \$	1,129,264.25 \$	387,225.97 \$	387,226.00