

ESTIMATE SUMMARY

14:46:57

CONTID: C15661R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15661R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

60 WORK DAYS

R3 Culvert Repairs

PERCENT TIME: 56.67

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

06/30/2008

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 PROJECT AMT:	\$ 1,232,360.25	PARTICIPATING	\$ 650.00	\$ 0.00
AWARD PROJECT AMT:	\$ 985,828.25	NON-PARTICIPATING	801,121.50	244,596.00
PERCENT COMPLETE:	65.06%	TOTAL EARNINGS	801,771.50	244,596.00
FUNDS AVAILABLE:	\$ 430,588.75	STOCKPILED MATERIALS	0.00	-86,741.54
		GROSS EARNINGS	801,771.50	157,854.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,787.42	-412.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	786,984.08	157,442.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	786,984.08	157,442.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 157,442.31

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR R300-130

COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
	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	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00
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	19.000	11.000		
			HOUR	8.000	720.00	
			90.00000	19.000		1,710.00
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)	112.000	0.000		
			LF	112.000	616.00	
			5.50000	112.000		616.00
0045	208-00011	EROSION BALES (WEED FREE)	72.000	6.000		
			EACH	41.000	1,025.00	
			25.00000	47.000		1,175.00
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	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	5.000	300.00	
			60.00000	5.000		300.00
0065	210-01000	RESET FENCE	100.000	0.000		
			LF	100.000	1,100.00	
			11.00000	100.000		1,100.00
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	84.000		
			CY	0.000	0.00	
			535.00000	84.000		44,940.00
0085	602-00000	*REINFORCING STEEL	8,827.000	8,827.000		
			LB	0.000	0.00	
			1.00000	8,827.000		8,827.00
0090	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,183.000	1,183.000		
			LB	0.000	0.00	
			2.50000	1,183.000		2,957.50
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)	395.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00
0100		MATERIAL ALLOWANCE CULVERT LINING (42 INCH)		270.000		
			LF	-270.000	-21,453.47	
			79.45733	0.000		0.00
0105	603-00048	*CULVERT LINING (48 INCH)	508.000	0.000		
			LF	508.000	144,780.00	
			285.00000	508.000		144,780.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE CULVERT LINING (48 INCH)		515.000		
			LF	-515.000	-47,058.58	
			91.37590	0.000		0.00
0110	603-00049	*CULVERT LINING (48 INCH) (SPECIAL)	105.000	105.000		
			LF	0.000	0.00	
			1,880.00000	105.000		197,400.00
0115	603-00054	*CULVERT LINING (54 INCH)	486.000	320.000		
			LF	166.000	52,290.00	
			315.00000	486.000		153,090.00
0115		MATERIAL ALLOWANCE CULVERT LINING (54 INCH)		171.000		
			LF	-171.000	-18,229.49	
			106.60523	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			78,000.00000	1.000		78,000.00
0135	630-00000	*FLAGGING	1,200.000	163.000		
			HOUR	0.000	0.00	
			25.00000	163.000		4,075.00
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	17.000		
			DAY	23.000	14,950.00	
			650.00000	40.000		26,000.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	7.000		
			EACH	0.000	0.00	
			44.00000	7.000		308.00

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CAT NO0200 ROADWAY						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	25.000		
			EACH	0.000	0.00	
			50.00000	25.000		1,250.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.500		
			EACH	0.000	0.00	
			55.00000	0.500		27.50
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000	7.000		
			DAY	0.000	0.00	
			110.00000	7.000		770.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	88.000	44.000		
			EACH	0.000	0.00	
			39.00000	44.000		1,716.00
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	8.000		
			EACH	0.000	0.00	
			44.00000	8.000		352.00
0180	630-80380	*TRAFFIC CONE	150.000	37.500		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY							
0220	603-00040	CULVERT LINING (40 INCH) CO 2	508.000	395.000			
			LF	113.000	28,815.00		
			255.00000	508.000		129,540.00	
0220		MATERIAL ALLOWANCE CULVERT LINING (40 INCH)		0.000			
			LF	0.000	0.00		
			70.18729	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,231,710.25 \$	157,854.46 \$	801,121.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0215	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			650.00000	1.000		650.00	
			CAT 0400	CURRENT AMT \$	650.00 \$	0.00 \$	650.00
			PROJECT TOTAL	CURRENT AMT \$	1,232,360.25 \$	157,854.46 \$	801,771.50