

ESTIMATE SUMMARY

14:24:01

CONTID: C15661R ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 15661R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: R3 Culvert Repairs  
 TIME CHARGED: 68.5 DAYS TIME ALLOW: 77 WORK DAYS  
 PERCENT TIME: 88.96 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  
 5380 TENNYSON STREET UNIT B  
 DENVER CO 80212 303/455-0838  
 PAY PERIOD ENDING 12/29/2008 DATE TIME STARTED 01/08/2008  
 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  
 DATE NOTICE TO PROCEED 01/08/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,365,971.68 PARTICIPATING	\$ 650.00	\$ 0.00
AWARD PROJECT AMT: \$ 985,828.25 NON-PARTICIPATING	1,304,647.08	182,533.10
PERCENT COMPLETE: 95.56% TOTAL EARNINGS	1,305,297.08	182,533.10
FUNDS AVAILABLE: \$ 60,674.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,305,297.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,787.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,290,509.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,290,509.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 182,533.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00035	REMOVAL OF PIPE	162.000	162.000		
			LF	0.000	0.00	
			35.00000	162.000		5,670.00
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0015	202-04002	CLEAN CULVERT	2.000	1.000		
			EACH	1.000	875.00	
			875.00000	2.000		1,750.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	566.000	188.000		
			CY	378.000	8,316.00	
			22.00000	566.000		12,452.00
0025	203-01594	COMBINATION LOADER	24.000	19.000		
			HOUR	0.000	0.00	
			90.00000	19.000		1,710.00
0030	206-00000	STRUCTURE EXCAVATION	643.000	188.000		
			CY	455.000	7,507.50	
			16.50000	643.000		10,609.50
0035	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			15,500.00000	1.000		15,500.00
0040	208-00007	EROSION LOG (8 INCH)	374.000	374.000		
			LF	0.000	0.00	
			5.50000	374.000		2,057.00
0045	208-00011	EROSION BALES (WEED FREE)	72.000	47.000		
			EACH	0.000	0.00	
			25.00000	47.000		1,175.00
0050	208-00020	SILT FENCE	70.000	60.000		
			LF	0.000	0.00	
			2.50000	60.000		150.00
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	20.000	5.000		
			HOUR	0.000	0.00	
			60.00000	5.000		300.00
0065	210-01000	RESET FENCE	100.000	100.000		
			LF	0.000	0.00	
			11.00000	100.000		1,100.00
0070	212-00006	*SEEDING (NATIVE)	1.761	1.761		
			ACRE	0.000	0.00	
			17,000.00000	1.761		29,937.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	400.000	400.000		
			SY	0.000	0.00	
			1.75000	400.000		700.00
0080	601-01000	*CONCRETE CLASS B	89.100	89.100		
			CY	0.000	0.00	
			535.00000	89.100		47,668.50
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)	94.000	94.000		
			LF	0.000	0.00	
			950.00000	94.000		89,300.00
0100	603-00042	*CULVERT LINING (42 INCH)	0.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00
0100		MATERIAL ALLOWANCE CULVERT LINING (42 INCH)		0.000		
			LF	0.000	0.00	
			79.45733	0.000		0.00
0105	603-00048	*CULVERT LINING (48 INCH)	508.000	508.000		
			LF	0.000	0.00	
			285.00000	508.000		144,780.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE CULVERT LINING (48 INCH)		0.000		
			LF	0.000	0.00	
			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	486.000		
			LF	0.000	0.00	
			315.00000	486.000		153,090.00
0115		MATERIAL ALLOWANCE CULVERT LINING (54 INCH)		0.000		
			LF	0.000	0.00	
			106.60523	0.000		0.00
0120	603-10240	24 INCH CORRUGATED STEEL PIPE	118.000	118.000		
			LF	0.000	0.00	
			120.00000	118.000		14,160.00
0125	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			725.00000	1.000		725.00
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	250.000	163.000		
			HOUR	8.000	200.00	
			25.00000	171.000		4,275.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	9.000		
			DAY	5.000	1,100.00	
			220.00000	14.000		3,080.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	58.000		
			DAY	11.000	7,150.00	
			650.00000	69.000		44,850.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	13.500		
			EACH	0.000	0.00	
			44.00000	13.500		594.00

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CAT NO0200 ROADWAY						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	52.200		
			EACH	0.000	0.00	
			50.00000	52.200		2,610.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.900		
			EACH	0.000	0.00	
			55.00000	0.900		49.50
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	7.000	7.000		
			DAY	0.000	0.00	
			110.00000	7.000		770.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	88.000	79.200		
			EACH	0.000	0.00	
			39.00000	79.200		3,088.80
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	14.400		
			EACH	0.000	0.00	
			44.00000	14.400		633.60
0180	630-80380	*TRAFFIC CONE	150.000	67.500		
			EACH	0.000	0.00	
			11.00000	67.500		742.50
0185	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A FUEL COST ADJUSTMENT	500.000	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	508.000		
			LF	0.000	0.00	
			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
0225	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 - ADDITIONAL SHORING	1.000	1.000		
			L S	0.000	0.00	
			15,500.00000	1.000		15,500.00
0230	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 - DEWATERING	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0235	900-00004	ADDED ITEM (CUBIC YARD)/ CMO #4 - CONCRETE (CLASS B)	3.800	3.800		
			CY	0.000	0.00	
			2,500.00000	3.800		9,500.00
0240	900-00012	ADDED ITEM (FOOT)/ CMO #4- CULVERT LINING (24 INCH)	225.000	225.000		
			LF	0.000	0.00	
			280.00000	225.000		63,000.00
0245	900-00012	ADDED ITEM (FOOT)/ CMO #4- 24 INCH PLASTIC PIPE	72.000	72.000		
			LF	0.000	0.00	
			305.00000	72.000		21,960.00
0250	900-00011	ADDED ITEM (POUND)/ CMO #4 - REINFORCING STEEL	176.000	176.000		
			LB	0.000	0.00	
			5.75000	176.000		1,012.00
0255	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 - ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0260	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 - VIDEO INSPECTION	1.000	1.000		
			L S	0.000	0.00	
			3,688.58000	1.000		3,688.58
0265	900-00014	ADDED ITEM (LUMP SUM)/ CMO #5 - DEWATERING	1.000	0.000		
			L S	1.000	34,000.00	
			34,000.00000	1.000		34,000.00

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CAT NO0200 ROADWAY						
0270	900-00014	ADDED ITEM (LUMP SUM)/ CMO #5 - MOBILIZATION	1.000	0.000		
			L S	1.000	19,300.00	
			19,300.00000	1.000		19,300.00
0275	900-00012	ADDED ITEM (FOOT)/ CMO #5 - 72" CORRUGATED METAL CULVERT	40.000	0.000		
			LF	40.000	34,600.00	
			865.00000	40.000		34,600.00
0280	900-00012	ADDED ITEM (FOOT)/ CMO #5 - REMOVE CULVERT PIPE	45.000	0.000		
			LF	45.000	14,625.00	
			325.00000	45.000		14,625.00
0285	900-00010	ADDED ITEM (HOUR)/ CMO #5 - POTHOLING	6.000	0.000		
			HOUR	6.000	1,890.00	
			315.00000	6.000		1,890.00
0290	900-00004	ADDED ITEM (CUBIC YARD)/ CMO #5 - CONCRETE CLASS B	37.000	0.000		
			CY	37.000	34,225.00	
			925.00000	37.000		34,225.00
0295	900-00004	ADDED ITEM (CUBIC YARD)/ CMO #5 - RIP RAP	15.000	0.000		
			CY	15.000	3,450.00	
			230.00000	15.000		3,450.00
0300	900-00011	ADDED ITEM (POUND)/ CMO #5 - REINFORCING STEEL	4,081.000	0.000		
			LB	4,081.000	10,610.60	
			2.60000	4,081.000		10,610.60
0305	900-00011	ADDED ITEM (POUND)/ CMO #5 - REINFORCING STEEL (EPOXY COATED)	532.000	0.000		
			LB	532.000	3,458.00	
			6.50000	532.000		3,458.00
0310	900-00012	ADDED ITEM (FOOT)/ CMO #5 - REMOVAL OF CURB & GUTTER	20.000	0.000		
			LF	20.000	280.00	
			14.00000	20.000		280.00
0315	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #5 - REMOVAL OF ASPHALT MAT	43.000	0.000		
			SY	43.000	946.00	
			22.00000	43.000		946.00
0320	900-00012	ADDED ITEM (FOOT)/ CMO #5 - FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	900-00006	ADDED ITEM (DOLLAR)/ MCR LI #2, HANGING LAKE TUNNEL DRAIN REPAIR	1.000	1.000		
			DOL	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0200	CURRENT AMT \$	1,365,321.68 \$	182,533.10 \$ 1,304,647.08
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 \$	1,365,971.68 \$	182,533.10 \$ 1,305,297.08