

ESTIMATE SUMMARY

09:19:36

CONTID: C15661R

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15661R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.5 DAYS

TIME ALLOW:

77 WORK DAYS

R3 Culvert Repairs

PERCENT TIME: 94.16

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

PAY PERIOD ENDING	09/03/2009	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	07/14/2009
DATE CONTRACT EXECUTED	11/13/2007	DATE ACCEPTED	07/14/2009
DATE NOTICE TO PROCEED	01/08/2008		

DENVER CO 80212 303/455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,335,902.44 PARTICIPATING	\$ 650.00	\$ 0.00
AWARD PROJECT AMT:	\$ 985,828.25 NON-PARTICIPATING	1,335,252.44	30,605.36
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,335,902.44	30,605.36
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,335,902.44	30,605.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	14,787.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,335,902.44	45,392.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,335,902.44	45,392.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,392.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00035	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	2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	566.000	566.000		
			CY	0.000	0.00	
			22.00000	566.000		12,452.00
0025	203-01594	COMBINATION LOADER	40.750	19.000		
			HOUR	21.750	1,957.50	
			90.00000	40.750		3,667.50
0030	206-00000	STRUCTURE EXCAVATION	643.000	643.000		
			CY	0.000	0.00	
			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)	434.000	374.000		
			LF	60.000	330.00	
			5.50000	434.000		2,387.00
0045	208-00011	EROSION BALES (WEED FREE)	47.000	47.000		
			EACH	0.000	0.00	
			25.00000	47.000		1,175.00
0050	208-00020	SILT FENCE	60.000	60.000		
			LF	0.000	0.00	
			2.50000	60.000		150.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	900.00	
			900.00000	2.000		1,800.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	5.000	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)	266.000	0.000		
			LF	266.000	67,830.00	
			255.00000	266.000		67,830.00
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	171.000	171.000		
			HOUR	0.000	0.00	
			25.00000	171.000		4,275.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			220.00000	14.000		3,080.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	72.000	69.000		
			DAY	3.000	1,950.00	
			650.00000	72.000		46,800.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	13.500		
			EACH	1.500	66.00	
			44.00000	15.000		660.00

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CAT NO0200 ROADWAY						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	52.200		
			EACH	10.800	540.00	
			50.00000	63.000		3,150.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	5.50	
			55.00000	1.000		55.00
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	8.800	343.20	
			39.00000	88.000		3,432.00
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	14.400		
			EACH	1.600	70.40	
			44.00000	16.000		704.00
0180	630-80380	*TRAFFIC CONE	85.000	67.500		
			EACH	17.500	192.50	
			11.00000	85.000		935.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 7-31-2009)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 7-31-2009)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70034	F/A GROUT OVERRUN	3,250.260	0.000		
			F A	3,250.260	3,250.26	
			1.00000	3,250.260		3,250.26
0205	700-70042	F/A RAILROAD FLAGGING (DELETED BY 105 DATED 7-31-2009)	0.000	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	242.000	508.000		
			LF	-266.000	-67,830.00	
			255.00000	242.000		61,710.00
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)	300.000	225.000		
			LF	75.000	21,000.00	
			280.00000	300.000		84,000.00
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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			19,300.00000	1.000		19,300.00
0275	900-00012	ADDED ITEM (FOOT)/ CMO #5 - 72" CORRUGATED METAL CULVERT	40.000	40.000		
			LF	0.000	0.00	
			865.00000	40.000		34,600.00
0280	900-00012	ADDED ITEM (FOOT)/ CMO #5 - REMOVE CULVERT PIPE	45.000	45.000		
			LF	0.000	0.00	
			325.00000	45.000		14,625.00
0285	900-00010	ADDED ITEM (HOUR)/ CMO #5 - POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			315.00000	6.000		1,890.00
0290	900-00004	ADDED ITEM (CUBIC YARD)/ CMO #5 - CONCRETE CLASS B	37.000	37.000		
			CY	0.000	0.00	
			925.00000	37.000		34,225.00
0295	900-00004	ADDED ITEM (CUBIC YARD)/ CMO #5 - RIP RAP	15.000	15.000		
			CY	0.000	0.00	
			230.00000	15.000		3,450.00
0300	900-00011	ADDED ITEM (POUND)/ CMO #5 - REINFORCING STEEL	4,081.000	4,081.000		
			LB	0.000	0.00	
			2.60000	4,081.000		10,610.60
0305	900-00011	ADDED ITEM (POUND)/ CMO #5 - REINFORCING STEEL (EPOXY COATED)	532.000	532.000		
			LB	0.000	0.00	
			6.50000	532.000		3,458.00
0310	900-00012	ADDED ITEM (FOOT)/ CMO #5 - REMOVAL OF CURB & GUTTER	20.000	20.000		
			LF	0.000	0.00	
			14.00000	20.000		280.00
0315	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #5 - REMOVAL OF ASPHALT MAT	43.000	43.000		
			SY	0.000	0.00	
			22.00000	43.000		946.00
0320	900-00012	ADDED ITEM (FOOT)/ CMO #5 - FENCE (PLASTIC) / (DELETED BY 105 DATED 7-31-2009)	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 \$	1,335,252.44 \$	30,605.36 \$ 1,335,252.44
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 \$	1,335,902.44 \$	30,605.36 \$ 1,335,902.44