

ESTIMATE SUMMARY

11:09:14

CONTID: C15753

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15753-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

50 WORK DAYS

Repair 4 Culverts on I 25

PERCENT TIME: 42.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

C 0251-173

Repair 4 Culverts on I 25

NAME OF ROAD:

025A

PROJECT COUNTIES:

LAS ANIMAS

PUEBLO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

03/24/2007

DATE TIME STARTED 12/13/2006

5380 TENNYSON STREET UNIT B

DATE LET

11/16/2006

DATE WORK BEGAN

DATE AWARDED

11/22/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/12/2006

DATE ACCEPTED

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

12/13/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 778,842.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 709,850.00 NON-PARTICIPATING	231,714.25	231,714.25
PERCENT COMPLETE:	29.75% TOTAL EARNINGS	231,714.25	231,714.25
FUNDS AVAILABLE:	\$ 547,128.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	231,714.25	231,714.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,123.43	-6,123.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	225,590.82	225,590.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	225,590.82	225,590.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 225,590.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15753
 PCN: 15753-BID
 PROJECT: C 0251-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	203-01555	DOZING (LANDSCAPING)	100.000	0.000		
			HOUR	5.000	600.00	
			120.00000	5.000		600.00
0010	208-00005	*EROSION LOG	500.000	0.000		
			LF	200.000	1,100.00	
			5.50000	200.000		1,100.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0020	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0025	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00
0030	213-00061	*MULCH TACKIFIER	180.000	0.000		
			LB	0.000	0.00	
			7.50000	0.000		0.00
0035	506-00218	RIPRAP (18 INCH)	100.000	0.000		
			CY	45.000	5,535.00	
			123.00000	45.000		5,535.00
0040	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	9.000	0.000		
			CY	0.000	0.00	
			1,275.00000	0.000		0.00
0045	602-00000	*REINFORCING STEEL	600.000	0.000		
			LB	0.000	0.00	
			19.00000	0.000		0.00
0050	603-00000	*CULVERT LINING (SHOTCRETE)	208.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0055	603-00001	*ANNULAR SPACE GROUTING	315.000	0.000		
			CY	18.000	9,450.00	
			525.00000	18.000		9,450.00

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CAT NO0200 ROADWAY						
0060	603-00048	CULVERT LINING (48 INCH)	288.000	0.000		
			LF	144.000	46,800.00	
			325.00000	144.000		46,800.00
0065	603-00060	CULVERT LINING (60 INCH)	618.000	0.000		
			LF	309.000	128,235.00	
			415.00000	309.000		128,235.00
0070	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	27,600.00	
			46,000.00000	0.600		27,600.00
0075	630-00000	*FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			19.00000	0.000		0.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	0.000		
			DAY	13.000	2,145.00	
			165.00000	13.000		2,145.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	14.000	6,090.00	
			435.00000	14.000		6,090.00
0090	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	4.000	1,500.00	
			375.00000	4.000		1,500.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	0.000		
			EACH	9.000	306.00	
			34.00000	9.000		306.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	0.000		
			EACH	6.500	214.50	
			33.00000	6.500		214.50
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00

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CAT NO0200 ROADWAY						
0115	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	22.500	517.50	
			23.00000	22.500		517.50
0120	630-80380	*TRAFFIC CONE	135.000	0.000		
			EACH	67.500	371.25	
			5.50000	67.500		371.25
0125	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70021	F/A ON-THE-JOB TRAINEE	500.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	753,992.50 \$	231,714.25 \$
						231,714.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0170	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 24,850.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 778,842.50	\$ 231,714.25	\$ 231,714.25