

ESTIMATE SUMMARY

08:48:12

CONTID: C15753

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15753-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

50 WORK DAYS

Repair 4 Culverts on I 25

PERCENT TIME: 96.00

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

01/17/2008

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 05/23/2007

DATE CONTRACT EXECUTED

12/12/2006

DATE ACCEPTED

05/23/2007

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

12/13/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 754,536.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 709,850.00 NON-PARTICIPATING	754,536.50	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	754,536.50	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	754,536.50	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	754,536.50	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	754,536.50	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0251-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/17/2008

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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)	5.000	5.000		
			HOUR	0.000	0.00	
			120.00000	5.000		600.00
0010	208-00005	*EROSION LOG	400.000	400.000		
			LF	0.000	0.00	
			5.50000	400.000		2,200.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0020	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			1,400.00000	0.900		1,260.00
0025	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.900		
			ACRE	0.000	0.00	
			1,350.00000	0.900		1,215.00
0030	213-00061	*MULCH TACKIFIER	180.000	180.000		
			LB	0.000	0.00	
			7.50000	180.000		1,350.00
0035	506-00218	RIPRAP (18 INCH)	74.000	74.000		
			CY	0.000	0.00	
			123.00000	74.000		9,102.00
0040	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	9.000	9.000		
			CY	0.000	0.00	
			1,275.00000	9.000		11,475.00
0045	602-00000	*REINFORCING STEEL	648.000	648.000		
			LB	0.000	0.00	
			19.00000	648.000		12,312.00
0050	603-00000	*CULVERT LINING (SHOTCRETE)	208.000	208.000		
			LF	0.000	0.00	
			185.00000	208.000		38,480.00
0055	603-00001	*ANNULAR SPACE GROUTING	473.000	473.000		
			CY	0.000	0.00	
			525.00000	473.000		248,325.00

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CAT NO0200 ROADWAY						
0060	603-00048	CULVERT LINING (48 INCH)	288.000	288.000		
			LF	0.000	0.00	
			325.00000	288.000		93,600.00
0065	603-00060	CULVERT LINING (60 INCH)	618.000	618.000		
			LF	0.000	0.00	
			415.00000	618.000		256,470.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			46,000.00000	1.000		46,000.00
0075	630-00000	*FLAGGING	26.000	26.000		
			HOUR	0.000	0.00	
			19.00000	26.000		494.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	47.000		
			DAY	0.000	0.00	
			165.00000	47.000		7,755.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	33.000		
			DAY	0.000	0.00	
			435.00000	33.000		14,355.00
0090	630-80002	*FLASHING BEACON (SOLAR)	8.000	8.000		
			EACH	0.000	0.00	
			375.00000	8.000		3,000.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	31.000		
			EACH	0.000	0.00	
			34.00000	31.000		1,054.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	9.000		
			EACH	0.000	0.00	
			33.00000	9.000		297.00
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00

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CAT NO0200 ROADWAY							
0115	630-80360	*DRUM CHANNELIZING DEVICE	50.000	50.000			
			EACH	0.000	0.00		
			23.00000	50.000		1,150.00	
0120	630-80380	*TRAFFIC CONE	135.000	135.000			
			EACH	0.000	0.00		
			5.50000	135.000		742.50	
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	754,536.50 \$	0.00 \$	754,536.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00002	FIELD OFFICE (CLASS 2)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0170	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 754,536.50	\$ 0.00	\$ 754,536.50