

ESTIMATE SUMMARY

CONTID: C16279 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16279-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 MESA VERDE CULVERTS
 TIME CHARGED: 4.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 8.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: C 1601-060
 US 160 MESA VERDE CULVERTS
 NAME OF ROAD: 160A
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: AMERICAN WEST CONSTRUCTION, LLC
 5380 TENNYSON STREET UNIT B
 DENVER CO 80212 303/455-0838
 PAY PERIOD ENDING 10/07/2008 DATE TIME STARTED 07/10/2008
 DATE LET 06/26/2008 DATE WORK BEGAN 09/22/2008
 DATE AWARDED 07/02/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/10/2008 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/10/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 592,677.65 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 430,877.65 NON-PARTICIPATING	33,706.00	33,706.00
PERCENT COMPLETE:	5.69% TOTAL EARNINGS	33,706.00	33,706.00
FUNDS AVAILABLE:	\$ 558,971.65 STOCKPILED MATERIALS	48,435.89	48,435.89
	GROSS EARNINGS	82,141.89	82,141.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-718.68	-718.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	81,423.21	81,423.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	81,423.21	81,423.21
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 81,423.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 10/07/2008

12:41:03

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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.900	7,200.00	
			8,000.00000	0.900		7,200.00
0010	202-00035	REMOVAL OF PIPE	59.000	0.000		
			LF	20.000	1,080.00	
			54.00000	20.000		1,080.00
0015	202-01000	REMOVAL OF FENCE	450.000	0.000		
			LF	270.000	540.00	
			2.00000	270.000		540.00
0020	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0025	203-01500	BLADING	24.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0030	203-01565	HYDRAULIC EXCAVATOR	24.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0035	203-01594	COMBINATION LOADER	24.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0045	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0050	203-00000	UNCLASSIFIED EXCAVATION	940.000	0.000		
			CY	658.000	5,757.50	
			8.75000	658.000		5,757.50
0055	208-00003	*EROSION LOG (18 INCH)	550.000	0.000		
			LF	190.000	1,710.00	
			9.00000	190.000		1,710.00

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CAT NO0200 ROADWAY						
0060	208-00021	*SILT FENCE (REINFORCED)	400.000	0.000		
			LF	250.000	625.00	
			2.50000	250.000		625.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	58.000	0.000		
			DAY	0.000	0.00	
			115.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	1.300	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0080	212-00032	*SOIL CONDITIONING	1.000	0.000		
			ACRE	0.000	0.00	
			1,275.00000	0.000		0.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	1.000	0.000		
			ACRE	0.000	0.00	
			975.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			9.50000	0.000		0.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	500.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0100	216-00045	*SOIL RETENTION MAT (CELLULAR)	2,080.000	0.000		
			SY	522.000	4,698.00	
			9.00000	522.000		4,698.00
0105	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	352.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0110	506-00030	GROUTED RIPRAP 18"	75.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00218	RIPRAP (18 INCH)	200.000 CY 125.00000	0.000 0.000 0.000	0.00	0.00
0120	601-01000	*CONCRETE CLASS B	16.000 CY 1,350.00000	0.000 0.000 0.000	0.00	0.00
0125	602-00020	*REINFORCING STEEL (EPOXY COATED)	985.000 LB 5.25000	0.000 0.000 0.000	0.00	0.00
0130	603-00072	CULVERT LINING (72 INCH)	135.000 LF 1,400.00000	0.000 0.000 0.000	0.00	0.00
0135	607-00010	CORNER AND LINE BRACE POST	4.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0140	607-01000	FENCE BARBED WIRE WITH METAL POSTS	450.000 LF 2.50000	0.000 0.000 0.000	0.00	0.00
0145	607-11525	FENCE (PLASTIC)	400.000 LF 2.00000	0.000 0.000 0.000	0.00	0.00
0150	612-00003	DELINEATOR (TYPE III)	2.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,250.00000	0.000 0.000 0.000	0.00	0.00
0160	626-00000	*MOBILIZATION	1.000 L S 39,000.00000	0.000 0.250 0.250	9,750.00	9,750.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 600.00000	0.000 0.250 0.250	150.00	150.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	400.000	0.000		
			HOUR	22.000	451.00	
			20.50000	22.000		451.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	3.000	1,350.00	
			450.00000	3.000		1,350.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	0.000		
			EACH	11.500	57.50	
			5.00000	11.500		57.50
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	12.00	
			6.00000	2.000		12.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70060	F/A ADJUST UTILITIES	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	603-00072	CULVERT LINING (72 INCH) (HDPE)	0.000	0.000			
			LF	0.000	0.00		
			575.00000	0.000		0.00	
0300		MATERIAL ALLOWANCE		0.000			
			LF	135.000	48,435.89		
			358.78440	135.000		48,435.89	
0305	900-00006	ADDED ITEM (DOLLAR)/ VECP INCENTIVE	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	592,352.65 \$	81,816.89 \$	81,816.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	325.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	325.00 \$	325.00 \$	325.00
PROJECT TOTAL			CURRENT AMT \$	592,677.65 \$	82,141.89 \$	82,141.89	