

ESTIMATE SUMMARY

13:00:46

CONTID: C16279 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16279-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 MESA VERDE CULVERTS
 TIME CHARGED: 33.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 66.00 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 11/20/2008 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 11/19/2008
 DATE CONTRACT EXECUTED 07/10/2008 DATE ACCEPTED 11/19/2008
 DATE NOTICE TO PROCEED 07/10/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 382,446.11 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 430,877.65 NON-PARTICIPATING	379,005.40	345,299.40
PERCENT COMPLETE:	99.10% TOTAL EARNINGS	379,005.40	345,299.40
FUNDS AVAILABLE:	\$ 3,440.71 STOCKPILED MATERIALS	0.00	-48,435.89
	GROSS EARNINGS	379,005.40	296,863.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,463.16	-5,744.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	372,542.24	291,119.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	372,542.24	291,119.03
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 291,119.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.900		
			L S	0.100	800.00	
			8,000.00000	1.000		8,000.00
0010	202-00035	REMOVAL OF PIPE	59.000	20.000		
			LF	39.000	2,106.00	
			54.00000	59.000		3,186.00
0015	202-01000	REMOVAL OF FENCE	325.000	270.000		
			LF	55.000	110.00	
			2.00000	325.000		650.00
0020	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
0025	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0030	203-01565	HYDRAULIC EXCAVATOR	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0035	203-01594	COMBINATION LOADER	14.000	0.000		
			HOUR	14.000	1,260.00	
			90.00000	14.000		1,260.00
0040	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0045	203-02330	LABORER	42.000	0.000		
			HOUR	42.000	1,260.00	
			30.00000	42.000		1,260.00
0050	203-00000	UNCLASSIFIED EXCAVATION	940.000	658.000		
			CY	282.000	2,467.50	
			8.75000	940.000		8,225.00
0055	208-00003	*EROSION LOG (18 INCH)	287.000	190.000		
			LF	97.000	873.00	
			9.00000	287.000		2,583.00

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CAT NO0200 ROADWAY						
0060	208-00021	*SILT FENCE (REINFORCED)	565.000	250.000		
			LF	315.000	787.50	
			2.50000	565.000		1,412.50
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	58.000	0.000		
			DAY	58.000	6,670.00	
			115.00000	58.000		6,670.00
0075	212-00006	*SEEDING (NATIVE)	1.300	0.000		
			ACRE	1.290	2,064.00	
			1,600.00000	1.290		2,064.00
0080	212-00032	*SOIL CONDITIONING	1.280	0.000		
			ACRE	1.280	1,632.00	
			1,275.00000	1.280		1,632.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	1.000	0.000		
			ACRE	0.809	788.78	
			975.00000	0.809		788.78
0090	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	200.000	1,900.00	
			9.50000	200.000		1,900.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	480.000	0.000		
			SY	290.850	1,236.11	
			4.25000	290.850		1,236.11
0100	216-00045	*SOIL RETENTION MAT (CELLULAR)	2,019.000	522.000		
			SY	1,497.000	13,473.00	
			9.00000	2,019.000		18,171.00
0105	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	104.000	0.000		
			SY	104.000	280.80	
			2.70000	104.000		280.80
0110	506-00030	GROUTED RIPRAP 18"	75.000	0.000		
			CY	75.000	13,500.00	
			180.00000	75.000		13,500.00

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CAT NO0200 ROADWAY						
0115	506-00218	RIPRAP (18 INCH)	200.000 CY 125.00000	0.000 200.000 200.000	25,000.00	25,000.00
0120	601-01000	*CONCRETE CLASS B	27.440 CY 1,350.00000	0.000 27.440 27.440	37,044.00	37,044.00
0125	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,460.040 LB 5.25000	0.000 1,460.040 1,460.040	7,665.21	7,665.21
0130	603-00072	CULVERT LINING (72 INCH)	0.000 LF 1,400.00000	0.000 0.000 0.000	0.00	0.00
0135	607-00010	CORNER AND LINE BRACE POST	5.000 EACH 250.00000	0.000 5.000 5.000	1,250.00	1,250.00
0140	607-01000	FENCE BARBED WIRE WITH METAL POSTS	364.000 LF 2.50000	0.000 364.000 364.000	910.00	910.00
0145	607-11525	FENCE (PLASTIC)	0.000 LF 2.00000	0.000 0.000 0.000	0.00	0.00
0150	612-00003	DELINEATOR (TYPE III)	0.000 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 1.000 1.000	2,250.00	2,250.00
0160	626-00000	*MOBILIZATION	1.000 L S 39,000.00000	0.250 0.750 1.000	29,250.00	39,000.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 600.00000	0.250 0.750 1.000	450.00	600.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	223.000	22.000		
			HOUR	201.000	4,120.50	
			20.50000	223.000		4,571.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	0.000		
			DAY	19.000	1,045.00	
			55.00000	19.000		1,045.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	3.000		
			DAY	19.000	8,550.00	
			450.00000	22.000		9,900.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	11.500		
			EACH	11.500	57.50	
			5.00000	23.000		115.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	2.000	12.00	
			6.00000	4.000		24.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	18.000	0.000		
			EACH	18.000	117.00	
			6.50000	18.000		117.00
0210	630-80380	*TRAFFIC CONE	115.000	0.000		
			EACH	115.000	632.50	
			5.50000	115.000		632.50
0215	700-70010	F/A MINOR CONTRACT REVISIONS	2,434.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70060	F/A ADJUST UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	603-00072	CULVERT LINING (72 INCH) (HDPE)	135.000	0.000		
			LF	135.000	77,625.00	
			575.00000	135.000		77,625.00
0300		MATERIAL ALLOWANCE		135.000		
			LF	-135.000	-48,435.89	
			358.78440	0.000		0.00
0305	900-00006	ADDED ITEM (DOLLAR)/ VECP INCENTIVE	68,187.500	0.000		
			DOL	68,187.500	68,187.50	
			1.00000	68,187.500		68,187.50
0310	900-00014	ADDED ITEM (LUMP SUM)/ INSPECTOR CELL PHONE	1.000	0.000		
			L S	1.000	222.02	
			222.02000	1.000		222.02
0315	900-00007	ADDED ITEM (EACH)/ ARROW BOARD	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00

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CAT NO0200 ROADWAY							
0320	900-00014	ADDED ITEM (LUMP SUM) / RIP RAP (MATERIAL ONLY)	1.000	0.000			
			L S	1.000	1,502.48		
			1,502.48000	1.000		1,502.48	
			CAT 0200	CURRENT AMT \$	382,121.11 \$	296,863.51 \$	378,680.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	325.00 \$	0.00 \$	325.00
			PROJECT TOTAL	CURRENT AMT \$	382,446.11 \$	296,863.51 \$	379,005.40