

ESTIMATE SUMMARY

10:55:56

CONTID: C16279

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16279-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 160 MESA VERDE CULVERTS

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

PAY PERIOD ENDING

01/20/2009

DATE TIME STARTED 07/10/2008

5380 TENNYSON STREET UNIT B

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

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

07/10/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 379,038.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 430,877.65 NON-PARTICIPATING	379,038.55	33.15
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	379,038.55	33.15
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	379,038.55	33.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,463.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	379,038.55	6,496.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	379,038.55	6,496.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,496.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0010	202-00035	REMOVAL OF PIPE	59.000	59.000		
			LF	0.000	0.00	
			54.00000	59.000		3,186.00
0015	202-01000	REMOVAL OF FENCE	325.000	325.000		
			LF	0.000	0.00	
			2.00000	325.000		650.00
0020	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0025	203-01500	BLADING DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0030	203-01565	HYDRAULIC EXCAVATOR DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0035	203-01594	COMBINATION LOADER	14.000	14.000		
			HOUR	0.000	0.00	
			90.00000	14.000		1,260.00
0040	203-01597	POTHOLING DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0045	203-02330	LABORER	42.000	42.000		
			HOUR	0.000	0.00	
			30.00000	42.000		1,260.00
0050	203-00000	UNCLASSIFIED EXCAVATION	940.000	940.000		
			CY	0.000	0.00	
			8.75000	940.000		8,225.00
0055	208-00003	*EROSION LOG (18 INCH)	287.000	287.000		
			LF	0.000	0.00	
			9.00000	287.000		2,583.00

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CAT NO0200 ROADWAY						
0060	208-00021	*SILT FENCE (REINFORCED)	565.000	565.000		
			LF	0.000	0.00	
			2.50000	565.000		1,412.50
0065	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	58.000	58.000		
			DAY	0.000	0.00	
			115.00000	58.000		6,670.00
0075	212-00006	*SEEDING (NATIVE)	1.300	1.290		
			ACRE	0.010	16.00	
			1,600.00000	1.300		2,080.00
0080	212-00032	*SOIL CONDITIONING	1.300	1.280		
			ACRE	0.020	25.50	
			1,275.00000	1.300		1,657.50
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.800	0.809		
			ACRE	-0.009	-8.78	
			975.00000	0.800		780.00
0090	213-00061	*MULCH TACKIFIER	200.000	200.000		
			LB	0.000	0.00	
			9.50000	200.000		1,900.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	291.000	290.850		
			SY	0.150	0.64	
			4.25000	291.000		1,236.75
0100	216-00045	*SOIL RETENTION MAT (CELLULAR)	2,019.000	2,019.000		
			SY	0.000	0.00	
			9.00000	2,019.000		18,171.00
0105	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	104.000	104.000		
			SY	0.000	0.00	
			2.70000	104.000		280.80
0110	506-00030	GROUTED RIPRAP 18"	75.000	75.000		
			CY	0.000	0.00	
			180.00000	75.000		13,500.00

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CAT NO0200 ROADWAY						
0115	506-00218	RIPRAP (18 INCH)	200.000	200.000		
			CY	0.000	0.00	
			125.00000	200.000		25,000.00
0120	601-01000	*CONCRETE CLASS B	27.440	27.440		
			CY	0.000	0.00	
			1,350.00000	27.440		37,044.00
0125	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,460.000	1,460.040		
			LB	-0.040	-0.21	
			5.25000	1,460.000		7,665.00
0130	603-00072	CULVERT LINING (72 INCH) DELETED - SEE LINE ITEM 0300	0.000	0.000		
			LF	0.000	0.00	
			1,400.00000	0.000		0.00
0135	607-00010	CORNER AND LINE BRACE POST	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0140	607-01000	FENCE BARBED WIRE WITH METAL POSTS	364.000	364.000		
			LF	0.000	0.00	
			2.50000	364.000		910.00
0145	607-11525	FENCE (PLASTIC) DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0150	612-00003	DELINEATOR (TYPE III) DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,250.00000	1.000		2,250.00
0160	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			39,000.00000	1.000		39,000.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	223.000	223.000		
			HOUR	0.000	0.00	
			20.50000	223.000		4,571.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			55.00000	19.000		1,045.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	22.000		
			DAY	0.000	0.00	
			450.00000	22.000		9,900.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED BY CDOT 105 DATED 10/26/08	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	23.000		
			EACH	0.000	0.00	
			5.00000	23.000		115.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			6.00000	4.000		24.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	18.000	18.000		
			EACH	0.000	0.00	
			6.50000	18.000		117.00
0210	630-80380	*TRAFFIC CONE	115.000	115.000		
			EACH	0.000	0.00	
			5.50000	115.000		632.50
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATED 10/26/08	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 DELETED BY CDOT 105 DATED 10/26/08	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 DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70060	F/A ADJUST UTILITIES DELETED BY CDOT 105 DATED 10/26/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATED 10/26/08	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	135.000		
			LF	0.000	0.00	
			575.00000	135.000		77,625.00
0300		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			358.78440	0.000		0.00
0305	900-00006	ADDED ITEM (DOLLAR)/ VECP INCENTIVE	68,187.500	68,187.500		
			DOL	0.000	0.00	
			1.00000	68,187.500		68,187.50
0310	900-00014	ADDED ITEM (LUMP SUM)/ INSPECTOR CELL PHONE	1.000	1.000		
			L S	0.000	0.00	
			222.02000	1.000		222.02
0315	900-00007	ADDED ITEM (EACH)/ ARROW BOARD	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,502.48000	1.000		1,502.48
			CAT 0200	CURRENT AMT \$	378,713.55 \$	33.15 \$ 378,713.55
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 \$	379,038.55 \$	33.15 \$ 379,038.55