

ESTIMATE SUMMARY

14:44:02

 CONTID: C16532 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16532-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 27 WORK DAYS
 US 40 MP 245.85 CULVERT REPAIR PERCENT TIME: 3.70 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: BR 0403-051
 US 40 MP 245.85 CULVERT REPAIR
 NAME OF ROAD: 040A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: AMERICAN WEST CONSTRUCTION, LLC
 5380 TENNYSON STREET UNIT B
 DENVER CO 80212 303/455-0838

PAY PERIOD ENDING 06/18/2008 DATE TIME STARTED 04/21/2008
 DATE LET 03/27/2008 DATE WORK BEGAN
 DATE AWARDED 04/02/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/18/2008 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/21/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 293,694.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 239,531.50 NON-PARTICIPATING	9,854.75	9,854.75
PERCENT COMPLETE:	3.36% TOTAL EARNINGS	9,854.75	9,854.75
FUNDS AVAILABLE:	\$ 283,839.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,854.75	9,854.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-249.07	-249.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,605.68	9,605.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,605.68	9,605.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,605.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	202-00035	REMOVAL OF PIPE	20.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0010	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	25.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0025	203-02330	LABORER	50.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0030	206-00000	STRUCTURE EXCAVATION	60.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	44.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0040	208-00002	EROSION LOG (12 INCH)	200.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0045	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0050	208-00034	GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,350.00000	0.000		0.00
0065	210-01000	RESET FENCE	200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0070	212-00006	SEEDING (NATIVE)	2.500	0.000		
			ACRE	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0075	212-00032	SOIL CONDITIONING	2.500	0.000		
			ACRE	2.000	3,250.00	
			1,625.00000	2.000		3,250.00
0080	213-00003	MULCHING (WEED FREE)	2.000	0.000		
			ACRE	0.400	400.00	
			1,000.00000	0.400		400.00
0085	213-00061	MULCH TACKIFIER	600.000	0.000		
			LB	400.000	800.00	
			2.00000	400.000		800.00
0090	214-01010	BRUSH LAYER CUTTING	20.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0095	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	15.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0100	506-00212	RIPRAP (12 INCH)	10.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0105	601-01000	CONCRETE CLASS B	16.000	0.000		
			CY	0.000	0.00	
			970.00000	0.000		0.00
0110	602-00020	REINFORCING STEEL (EPOXY COATED)	1,000.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-00001	ANNULAR SPACE GROUTING	85.000 CY 325.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	603-00040	CULVERT LINING (40 INCH)	270.000 LF 195.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	603-00061	PREPARE CULVERT PIPE (60 INCH)	250.000 LF 185.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	607-11525	FENCE (PLASTIC)	300.000 LF 1.25000	0.000 0.000 0.000	0.00 0.00	0.00
0140	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	626-00000	*MOBILIZATION	1.000 L S 40,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	630-00000	*FLAGGING	100.000 HOUR 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 77.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY 575.00000	0.000 1.000 1.000	575.00 575.00	575.00
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 50.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	3.500	196.00	
			56.00000	3.500		196.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			33.50000	0.000		0.00
0195	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0200	630-80380	TRAFFIC CONE	50.000	0.000		
			EACH	25.000	81.25	
			3.25000	25.000		81.25
0205	700-70010	F/A MINOR CONTRACT REVISIONS	38,447.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0230	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000			
			L S	1.000	1,552.50		
			1,552.50000	1.000		1,552.50	
			CAT 0200	CURRENT AMT \$	293,529.00 \$	9,854.75 \$	9,854.75
CAT NO0400 CONSTRUCTION ENGINEERING							
0135	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			165.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	165.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	293,694.00 \$	9,854.75 \$	9,854.75