

ESTIMATE SUMMARY

13:28:52

CONTID: C16532

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16532-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

27 WORK DAYS

US 40 MP 245.85 CULVERT REPAIR

PERCENT TIME: 107.41

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

PAY PERIOD ENDING

10/14/2008

DATE TIME STARTED 04/21/2008

5380 TENNYSON STREET UNIT B

DATE LET

03/27/2008

DATE WORK BEGAN

DATE AWARDED

04/02/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/18/2008

DATE ACCEPTED

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

04/21/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 280,905.10 PARTICIPATING	\$ 165.00	\$ 0.00
AWARD PROJECT AMT:	\$ 239,531.50 NON-PARTICIPATING	205,361.68	170,019.05
PERCENT COMPLETE:	73.17% TOTAL EARNINGS	205,526.68	170,019.05
FUNDS AVAILABLE:	\$ 75,378.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	205,526.68	170,019.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,592.97	-2,873.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,933.71	167,145.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,933.71	167,145.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 167,145.93

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	20.000		
			LF	0.000	0.00	
			85.00000	20.000		1,700.00
0010	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	25.000	12.500		
			CY	12.500	400.00	
			32.00000	25.000		800.00
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	3.000	90.00	
			30.00000	3.000		90.00
0030	206-00000	STRUCTURE EXCAVATION	60.000	0.000		
			CY	60.000	2,220.00	
			37.00000	60.000		2,220.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	44.000	0.000		
			CY	44.000	2,816.00	
			64.00000	44.000		2,816.00
0040	208-00002	EROSION LOG (12 INCH)	200.000	160.000		
			LF	0.000	0.00	
			4.25000	160.000		680.00
0045	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0050	208-00034	GRAVEL BAG	100.000	82.000		
			LF	0.000	0.00	
			12.00000	82.000		984.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	875.00	
			875.00000	1.000		875.00

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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	82.000	25.000		
			LF	57.000	741.00	
			13.00000	82.000		1,066.00
0070	212-00006	SEEDING (NATIVE)	2.500	2.000		
			ACRE	0.170	255.00	
			1,500.00000	2.170		3,255.00
0075	212-00032	SOIL CONDITIONING	2.500	2.000		
			ACRE	0.000	0.00	
			1,625.00000	2.000		3,250.00
0080	213-00003	MULCHING (WEED FREE)	2.000	0.400		
			ACRE	0.170	170.00	
			1,000.00000	0.570		570.00
0085	213-00061	MULCH TACKIFIER	600.000	400.000		
			LB	85.000	170.00	
			2.00000	485.000		970.00
0090	214-01010	BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0095	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	38.000	0.000		
			SY	38.000	418.00	
			11.00000	38.000		418.00
0100	506-00212	RIPRAP (12 INCH)	19.000	0.000		
			CY	19.000	2,470.00	
			130.00000	19.000		2,470.00
0105	601-01000	CONCRETE CLASS B	18.000	0.000		
			CY	18.000	17,460.00	
			970.00000	18.000		17,460.00
0110	602-00020	REINFORCING STEEL (EPOXY COATED)	1,519.000	0.000		
			LB	1,519.000	1,746.85	
			1.15000	1,519.000		1,746.85

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CAT NO0200 ROADWAY						
0115	603-00001	ANNULAR SPACE GROUTING	70.000 CY 325.00000	0.000 70.000 70.000	22,750.00	22,750.00
0120	603-00040	CULVERT LINING (40 INCH)	270.000 LF 195.00000	0.000 270.000 270.000	52,650.00	52,650.00
0125	603-00061	PREPARE CULVERT PIPE (60 INCH)	250.000 LF 185.00000	50.000 200.000 250.000	37,000.00	46,250.00
0130	607-11525	FENCE (PLASTIC)	100.000 LF 1.25000	100.000 0.000 100.000	0.00	125.00
0140	625-00000	CONSTRUCTION SURVEYING	0.000 L S 1,100.00000	0.000 0.000 0.000	0.00	0.00
0145	626-00000	*MOBILIZATION	1.000 L S 40,000.00000	0.249 0.250 0.499	10,000.00	19,960.00
0150	630-00000	*FLAGGING	20.000 HOUR 26.00000	0.000 0.000 0.000	0.00	0.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	5.000 DAY 77.00000	0.000 3.000 3.000	231.00	231.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.500 DAY 575.00000	3.000 25.500 28.500	14,662.50	16,387.50
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000 EACH 110.00000	0.000 0.000 0.000	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

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CAT NO0200 ROADWAY						
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000 EACH 56.00000	6.000 6.600 12.600	369.60	705.60
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 55.00000	0.000 0.000 0.000	0.00	0.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000 EACH 1,450.00000	0.000 0.000 0.000	0.00	0.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	4.000 EACH 33.50000	2.000 1.600 3.600	53.60	120.60
0195	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 40.00000	5.000 4.000 9.000	160.00	360.00
0200	630-80380	TRAFFIC CONE	85.000 EACH 3.25000	42.500 34.000 76.500	110.50	248.63
0205	700-70010	F/A MINOR CONTRACT REVISIONS	38,447.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0220	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0225	700-70380	F/A EROSION CONTROL	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0230	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			1,552.50000	1.000		1,552.50	
			CAT 0200	CURRENT AMT \$	280,740.10 \$	170,019.05 \$	205,361.68
CAT NO0400 CONSTRUCTION ENGINEERING							
0135	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			165.00000	1.000		165.00	
			CAT 0400	CURRENT AMT \$	165.00 \$	0.00 \$	165.00
			PROJECT TOTAL	CURRENT AMT \$	280,905.10 \$	170,019.05 \$	205,526.68