

ESTIMATE SUMMARY

09:08:55

CONTID: C16532

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16532-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

32 WORK DAYS

US 40 MP 245.85 CULVERT REPAIR

PERCENT TIME: 87.50

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 11/26/2008

DATE TIME STARTED 04/21/2008

DATE LET 03/27/2008

DATE WORK BEGAN

DATE AWARDED 04/02/2008

DATE TIME STOPPED 10/09/2008

DATE CONTRACT EXECUTED 04/18/2008

DATE ACCEPTED 10/09/2008

DATE NOTICE TO PROCEED 04/21/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 264,985.50	PARTICIPATING	\$ 165.00	\$ 0.00
AWARD PROJECT AMT:	\$ 239,531.50	NON-PARTICIPATING	278,396.51	26,953.80
PERCENT COMPLETE:	105.12%	TOTAL EARNINGS	278,561.51	26,953.80
FUNDS AVAILABLE:	\$ -13,576.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	278,561.51	26,953.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,592.97
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	278,561.51	30,546.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	278,561.51	30,546.77
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 30,546.77

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	25.000		
			CY	0.000	0.00	
			32.00000	25.000		800.00
0020	203-01594	COMBINATION LOADER	28.000	28.000		
			HOUR	0.000	0.00	
			115.00000	28.000		3,220.00
0025	203-02330	LABORER	67.000	67.000		
			HOUR	0.000	0.00	
			30.00000	67.000		2,010.00
0030	206-00000	STRUCTURE EXCAVATION	60.000	60.000		
			CY	0.000	0.00	
			37.00000	60.000		2,220.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	77.000	77.000		
			CY	0.000	0.00	
			64.00000	77.000		4,928.00
0040	208-00002	*EROSION LOG (12 INCH)	200.000	200.000		
			LF	0.000	0.00	
			4.25000	200.000		850.00
0045	208-00030	SEDIMENT BASIN	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0050	208-00034	*GRAVEL BAG	82.000	82.000		
			LF	0.000	0.00	
			12.00000	82.000		984.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			LS	0.000	0.00	
			1,350.00000	0.000		0.00
0065	210-01000	RESET FENCE	102.000	102.000		
			LF	0.000	0.00	
			13.00000	102.000		1,326.00
0070	212-00006	*SEEDING (NATIVE)	2.170	2.170		
			ACRE	0.000	0.00	
			1,500.00000	2.170		3,255.00
0075	212-00032	*SOIL CONDITIONING	2.000	2.000		
			ACRE	0.000	0.00	
			1,625.00000	2.000		3,250.00
0080	213-00003	*MULCHING (WEED FREE)	0.570	0.570		
			ACRE	0.000	0.00	
			1,000.00000	0.570		570.00
0085	213-00061	*MULCH TACKIFIER	485.000	485.000		
			LB	0.000	0.00	
			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	38.000		
			SY	0.000	0.00	
			11.00000	38.000		418.00
0100	506-00212	RIPRAP (12 INCH)	19.000	19.000		
			CY	0.000	0.00	
			130.00000	19.000		2,470.00
0105	601-01000	*CONCRETE CLASS B	18.000	18.000		
			CY	0.000	0.00	
			970.00000	18.000		17,460.00
0110	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,519.000	1,519.000		
			LB	0.000	0.00	
			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	70.000 0.000 70.000	0.00 0.00	22,750.00
0120	603-00040	CULVERT LINING (40 INCH)	270.000 LF 195.00000	270.000 0.000 270.000	0.00 0.00	52,650.00
0125	603-00061	PREPARE CULVERT PIPE (60 INCH)	250.000 LF 185.00000	250.000 0.000 250.000	0.00 0.00	46,250.00
0130	607-11525	*FENCE (PLASTIC)	100.000 LF 1.25000	100.000 0.000 100.000	0.00 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	0.00
0145	626-00000	*MOBILIZATION	1.000 L S 40,000.00000	0.499 0.501 1.000	20,040.00	40,000.00
0150	630-00000	*FLAGGING	8.000 HOUR 26.00000	8.000 0.000 8.000	0.00 0.00	208.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	3.000 DAY 77.00000	3.000 0.000 3.000	0.00 0.00	231.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	29.500 DAY 575.00000	29.500 0.000 29.500	0.00 0.00	16,962.50
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000 EACH 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 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	14.000		
			EACH	0.000	0.00	
			56.00000	14.000		784.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	4.000	4.000		
			EACH	0.000	0.00	
			33.50000	4.000		134.00
0195	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0200	630-80380	TRAFFIC CONE	85.000	85.000		
			EACH	0.000	0.00	
			3.25000	85.000		276.25
0205	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A EROSION CONTROL	0.000	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	1.000			
			L S	0.000	0.00		
			1,552.50000	1.000		1,552.50	
0240	202-00220	REMOVAL OF ASPHALT MAT	20.000	20.000			
			SY	0.000	0.00		
			87.50000	20.000		1,750.00	
0245	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	33.000	33.000			
			CY	0.000	0.00		
			79.00000	33.000		2,607.00	
0250	203-01582	TRUCK (DUMP)	12.000	12.000			
			HOUR	0.000	0.00		
			191.00000	12.000		2,292.00	
0255	203-01590	FRONT END LOADER (RUBBER TIRE)	14.000	14.000			
			HOUR	0.000	0.00		
			181.00000	14.000		2,534.00	
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	188.600	188.600			
			TON	0.000	0.00		
			72.00000	188.600		13,579.20	
0265	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.180	10.180			
			TON	0.000	0.00		
			415.00000	10.180		4,224.70	
0270	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	25.000	25.000			
			LF	0.000	0.00		
			85.50000	25.000		2,137.50	
0275	626-00000	MOBILIZATION	0.000	0.499			
			L S	0.501	6,913.80		
			13,800.00000	1.000		13,800.00	
0280	203-01510	BACKHOE	6.000	6.000			
			HOUR	0.000	0.00		
			241.00000	6.000		1,446.00	
			CAT 0200	CURRENT AMT \$	264,820.50 \$	26,953.80 \$	278,396.50

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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	\$ 264,985.50	\$ 26,953.80	\$ 278,561.50