

ESTIMATE SUMMARY

CONTID: C16710 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16710-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 50 WORK DAYS  
 REGION 2 - CULVERT REPAIRS PERCENT TIME: 28.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: BRS R200-154  
 REGION 2 - CULVERT REPAIRS  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: HUERFANO PUEBLO

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

PAY PERIOD ENDING 12/01/2008 DATE TIME STARTED 11/03/2008  
 DATE LET 09/04/2008 DATE WORK BEGAN 11/03/2008  
 DATE AWARDED 09/23/2008 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/23/2008 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 11/03/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 374,591.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 331,891.50 NON-PARTICIPATING	32,020.00	32,020.00
PERCENT COMPLETE:	8.55% TOTAL EARNINGS	32,020.00	32,020.00
FUNDS AVAILABLE:	\$ 342,571.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	32,020.00	32,020.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-750.60	-750.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	31,269.40	31,269.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	31,269.40	31,269.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 31,269.40

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16710  
 PCN: 16710-BID  
 PROJECT: BRS R200-154

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/03/2008

10:40:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	30.000 CY	0.000 0.000	0.00 0.00	0.00
			43.00000	0.000		0.00
0010	203-01515	BACKHOE (LANDSCAPING)	4.000 HOUR	0.000 0.000	0.00 0.00	0.00
			140.00000	0.000		0.00
0015	203-01555	DOZING (LANDSCAPING)	100.000 HOUR	0.000 0.000	0.00 0.00	0.00
			215.00000	0.000		0.00
0020	208-00005	EROSION LOG	500.000 LF	0.000 100.000	650.00	650.00
			6.50000	100.000		650.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	0.000 0.000	0.00 0.00	0.00
			775.00000	0.000		0.00
0030	212-00006	*SEEDING (NATIVE)	0.900 ACRE	0.000 0.000	0.00 0.00	0.00
			3,125.00000	0.000		0.00
0035	213-00002	*MULCHING (WEED FREE HAY)	0.900 ACRE	0.000 0.000	0.00 0.00	0.00
			2,610.00000	0.000		0.00
0040	213-00061	*MULCH TACKIFIER	180.000 LB	0.000 0.000	0.00 0.00	0.00
			14.50000	0.000		0.00
0045	215-00600	*TRANSPLANT PLUG	25.000 EACH	0.000 0.000	0.00 0.00	0.00
			13.00000	0.000		0.00
0050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	45.000 SY	0.000 0.000	0.00 0.00	0.00
			37.00000	0.000		0.00
0055	506-00218	RIPRAP (18 INCH)	50.000 CY	0.000 0.000	0.00 0.00	0.00
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11525	FENCE (PLASTIC)	560.000	0.000		
			LF	100.000	250.00	
			2.50000	100.000		250.00
0065	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	7,000.00	
			28,000.00000	0.250		7,000.00
0070	630-00000	*FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	6.000	660.00	
			110.00000	6.000		660.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	7.000	3,150.00	
			450.00000	7.000		3,150.00
0085	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	0.000		
			EACH	7.500	247.50	
			33.00000	7.500		247.50
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	40.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	2.500	82.50	
			33.00000	2.500		82.50

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	100.000 EACH	0.000 0.000	0.00	0.00	
			8.50000	0.000		0.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0125	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0130	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0145	700-70380	F/A EROSION CONTROL	2,500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	159,551.50 \$	12,040.00 \$	12,040.00
CAT NO0300 I-25 MP 59.09							
0150	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	20.000 SY	0.000 0.000	0.00	0.00	
			205.00000	0.000		0.00	
0155	601-03030	CONCRETE CLASS D (BOX CULVERT)	3.300 CY	0.000 0.000	0.00	0.00	
			1,500.00000	0.000		0.00	
0160	603-00062	CULVERT LINING (60 INCH) (SPECIAL)	94.000 LF	0.000 0.000	0.00	0.00	
			615.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	66,860.00 \$	0.00 \$	0.00

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CAT NO0301 I-25 MP 65.61						
0165	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 18 INCH CMP)	1.000 L S 2,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 48 INCH CMP)	1.000 L S 1,550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	100.000 LF 370.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0301	CURRENT AMT \$	41,450.00 \$	0.00 \$ 0.00
CAT NO0302 I-25 MP 79.19						
0180	601-03030	CONCRETE CLASS D (BOX CULVERT)	1.100 CY 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	176.000 LF 370.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0302	CURRENT AMT \$	66,770.00 \$	0.00 \$ 0.00
CAT NO0303 US 160 MP 285.62						
0190	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	108.000 LF 370.00000	0.000 54.000 54.000	19,980.00	19,980.00
			CAT 0303	CURRENT AMT \$	39,960.00 \$	19,980.00 \$ 19,980.00
			PROJECT TOTAL	CURRENT AMT \$	374,591.50 \$	32,020.00 \$ 32,020.00