

ESTIMATE SUMMARY

CONTID: C16710 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16710-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 50 WORK DAYS
 REGION 2 - CULVERT REPAIRS PERCENT TIME: 48.00 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 12/20/2008 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:	\$ 481,891.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 331,891.50 NON-PARTICIPATING	235,955.00	203,935.00
PERCENT COMPLETE:	48.96% TOTAL EARNINGS	235,955.00	203,935.00
FUNDS AVAILABLE:	\$ 245,936.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	235,955.00	203,935.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,978.37	-4,227.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	230,976.63	199,707.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	230,976.63	199,707.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 199,707.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/23/2008

14:45:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

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	100.000 0.000	0.00 0.00	650.00
			6.50000	100.000		650.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	0.000 2.000	1,550.00 2.000	1,550.00
			775.00000	2.000		1,550.00
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 12.500	2,500.00 2,500.00	2,500.00
			200.00000	12.500		2,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/23/2008
 14:45:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	607-11525	FENCE (PLASTIC)	560.000	100.000		
			LF	0.000	0.00	
			2.50000	100.000		250.00
0065	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.750	21,000.00	
			28,000.00000	1.000		28,000.00
0070	630-00000	*FLAGGING	100.000	0.000		
			HOUR	32.500	715.00	
			22.00000	32.500		715.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	6.000		
			DAY	10.000	1,100.00	
			110.00000	16.000		1,760.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	7.000		
			DAY	11.000	4,950.00	
			450.00000	18.000		8,100.00
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	7.500		
			EACH	0.000	0.00	
			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	2.500		
			EACH	0.000	0.00	
			33.00000	2.500		82.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/23/2008
 14:45:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
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 \$	31,815.00 \$	43,855.00
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 38.000	23,370.00	23,370.00	
			615.00000	38.000		23,370.00	
			CAT 0300	CURRENT AMT \$	66,860.00 \$	23,370.00 \$	23,370.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/23/2008
 14:45:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 I-25 MP 65.61						
0165	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 18 INCH CMP)	38.000 L S 2,900.00000	0.000 38.000 38.000	110,200.00	110,200.00
0170	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 48 INCH CMP)	1.000 L S 1,550.00000	0.000 1.000 1.000	1,550.00	1,550.00
0175	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	100.000 LF 370.00000	0.000 100.000 100.000	37,000.00	37,000.00
			CAT 0301	CURRENT AMT \$	148,750.00 \$	148,750.00 \$
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
0185	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	176.000 LF 370.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0302	CURRENT AMT \$	66,770.00 \$	0.00 \$
CAT NO0303 US 160 MP 285.62						
0190	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	108.000 LF 370.00000	54.000 0.000 54.000	0.00	19,980.00
			CAT 0303	CURRENT AMT \$	39,960.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	481,891.50 \$	203,935.00 \$
						235,955.00