

ESTIMATE SUMMARY

CONTID: C16710 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16710-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 44.0 DAYS TIME ALLOW: 50 WORK DAYS
 REGION 2 - CULVERT REPAIRS PERCENT TIME: 88.00 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 01/24/2009 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:	\$ 384,411.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 331,891.50 NON-PARTICIPATING	240,855.65	4,900.65
PERCENT COMPLETE:	62.66% TOTAL EARNINGS	240,855.65	4,900.65
FUNDS AVAILABLE:	\$ 143,555.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	240,855.65	4,900.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,978.37	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	235,877.28	4,900.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	235,877.28	4,900.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 4,900.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/05/2009

10:54:48

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 43.00000	0.000 30.000 30.000	1,290.00	1,290.00
0010	203-01515	BACKHOE (LANDSCAPING)	4.000 HOUR 140.00000	0.000 0.000 0.000	0.00	0.00
0015	203-01555	DOZING (LANDSCAPING)	100.000 HOUR 215.00000	0.000 32.000 32.000	6,880.00	6,880.00
0020	208-00005	EROSION LOG	500.000 LF 6.50000	100.000 150.000 250.000	975.00	1,625.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH 775.00000	2.000 2.000 4.000	1,550.00	3,100.00
0030	212-00006	*SEEDING (NATIVE)	0.900 ACRE 3,125.00000	0.000 0.000 0.000	0.00	0.00
0035	213-00002	*MULCHING (WEED FREE HAY)	0.900 ACRE 2,610.00000	0.000 0.240 0.240	626.40	626.40
0040	213-00061	*MULCH TACKIFIER	180.000 LB 14.50000	0.000 0.000 0.000	0.00	0.00
0045	215-00600	*TRANSPLANT PLUG	25.000 EACH 13.00000	0.000 0.000 0.000	0.00	0.00
0050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	45.000 SY 37.00000	0.000 0.000 0.000	0.00	0.00
0055	506-00218	RIPRAP (18 INCH)	87.000 CY 200.00000	12.500 74.500 87.000	14,900.00	17,400.00

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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	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0070	630-00000	*FLAGGING	100.000	32.500		
			HOUR	11.000	242.00	
			22.00000	43.500		957.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	16.000		
			DAY	26.000	2,860.00	
			110.00000	42.000		4,620.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	18.000		
			DAY	6.000	2,700.00	
			450.00000	24.000		10,800.00
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	3.000	51.00	
			17.00000	3.000		51.00
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	6.500	227.50	
			35.00000	6.500		227.50
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	275.00	
			550.00000	0.500		275.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	50.000	2.500		
			EACH	9.500	313.50	
			33.00000	12.000		396.00

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	100.000 EACH	0.000 26.500	225.25		
			8.50000	26.500		225.25	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	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		
			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		
			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		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	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		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	169,371.50 \$	33,115.65 \$	76,970.65
CAT NO0300 I-25 MP 59.09							
0150	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	20.000 SY	0.000 20.000	4,100.00		
			205.00000	20.000		4,100.00	
0155	601-03030	CONCRETE CLASS D (BOX CULVERT)	3.300 CY	0.000 3.300	4,950.00		
			1,500.00000	3.300		4,950.00	
0160	603-00062	CULVERT LINING (60 INCH) (SPECIAL)	94.000 LF	38.000 33.000	20,295.00		
			615.00000	71.000		43,665.00	
			CAT 0300	CURRENT AMT \$	66,860.00 \$	29,345.00 \$	52,715.00

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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	38.000			
			L S	-37.000	-107,300.00		
			2,900.00000	1.000		2,900.00	
0170	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 48 INCH CMP)	1.000	1.000			
			L S	0.000	0.00		
			1,550.00000	1.000		1,550.00	
0175	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	100.000	100.000			
			LF	0.000	0.00		
			370.00000	100.000		37,000.00	
			CAT 0301	CURRENT AMT \$	41,450.00 \$	-107,300.00 \$	41,450.00
CAT NO0302 I-25 MP 79.19							
0180	601-03030	CONCRETE CLASS D (BOX CULVERT)	1.100	0.000			
			CY	0.600	900.00		
			1,500.00000	0.600		900.00	
0185	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	176.000	0.000			
			LF	132.000	48,840.00		
			370.00000	132.000		48,840.00	
			CAT 0302	CURRENT AMT \$	66,770.00 \$	49,740.00 \$	49,740.00
CAT NO0303 US 160 MP 285.62							
0190	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	108.000	54.000			
			LF	0.000	0.00		
			370.00000	54.000		19,980.00	
			CAT 0303	CURRENT AMT \$	39,960.00 \$	0.00 \$	19,980.00
PROJECT TOTAL			CURRENT AMT \$	384,411.50 \$	4,900.65 \$	240,855.65	