

ESTIMATE SUMMARY

11:51:55

CONTID: C16710

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16710-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.5 DAYS

TIME ALLOW:

50 WORK DAYS

REGION 2 - CULVERT REPAIRS

PERCENT TIME: 109.00

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

PAY PERIOD ENDING

03/19/2009

DATE TIME STARTED 11/03/2008

5380 TENNYSON STREET UNIT B

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

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

11/03/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 385,071.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 331,891.50 NON-PARTICIPATING	289,348.55	48,492.90
PERCENT COMPLETE:	75.14% TOTAL EARNINGS	289,348.55	48,492.90
FUNDS AVAILABLE:	\$ 95,722.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	289,348.55	48,492.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,978.37	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	284,370.18	48,492.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	284,370.18	48,492.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 48,492.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	30.000 CY	30.000 0.000	0.00	1,290.00
			43.00000	30.000		
0010	203-01515	BACKHOE (LANDSCAPING)	4.000 HOUR	0.000 0.000	0.00	0.00
			140.00000	0.000		
0015	203-01555	DOZING (LANDSCAPING)	100.000 HOUR	32.000 0.000	0.00	6,880.00
			215.00000	32.000		
0020	208-00005	EROSION LOG	500.000 LF	250.000 0.000	0.00	1,625.00
			6.50000	250.000		
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	4.000 0.000	0.00	3,100.00
			775.00000	4.000		
0030	212-00006	*SEEDING (NATIVE)	0.900 ACRE	0.000 0.000	0.00	0.00
			3,125.00000	0.000		
0035	213-00002	*MULCHING (WEED FREE HAY)	0.900 ACRE	0.240 0.000	0.00	626.40
			2,610.00000	0.240		
0040	213-00061	*MULCH TACKIFIER	180.000 LB	0.000 0.000	0.00	0.00
			14.50000	0.000		
0045	215-00600	*TRANSPLANT PLUG	25.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		
0050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	45.000 SY	0.000 0.000	0.00	0.00
			37.00000	0.000		
0055	506-00218	RIPRAP (18 INCH)	87.000 CY	87.000 0.000	0.00	17,400.00
			200.00000	87.000		

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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	43.500		
			HOUR	11.250	247.50	
			22.00000	54.750		1,204.50
0075	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	42.000		
			DAY	6.000	660.00	
			110.00000	48.000		5,280.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	24.000		
			DAY	3.000	1,350.00	
			450.00000	27.000		12,150.00
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	3.000		
			EACH	2.400	40.80	
			17.00000	5.400		91.80
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	7.500		
			EACH	13.200	435.60	
			33.00000	20.700		683.10
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	40.000	6.500		
			EACH	5.200	182.00	
			35.00000	11.700		409.50
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	220.00	
			550.00000	0.900		495.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	50.000	12.000		
			EACH	9.600	316.80	
			33.00000	21.600		712.80

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	100.000	26.500			
			EACH	21.200	180.20		
			8.50000	47.700		405.45	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A PARTNERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A EROSION CONTROL	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	170,031.50 \$	3,632.90 \$	80,603.55
CAT NO0300 I-25 MP 59.09							
0150	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	20.000	20.000			
			SY	0.000	0.00		
			205.00000	20.000		4,100.00	
0155	601-03030	CONCRETE CLASS D (BOX CULVERT)	3.300	3.300			
			CY	0.000	0.00		
			1,500.00000	3.300		4,950.00	
0160	603-00062	CULVERT LINING (60 INCH) (SPECIAL)	94.000	71.000			
			LF	20.000	12,300.00		
			615.00000	91.000		55,965.00	
			CAT 0300	CURRENT AMT \$	66,860.00 \$	12,300.00 \$	65,015.00

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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	1.000 0.000 1.000	0.00	2,900.00
0170	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 48 INCH CMP)	1.000 L S 1,550.00000	1.000 0.000 1.000	0.00	1,550.00
0175	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	100.000 LF 370.00000	100.000 0.000 100.000	0.00	37,000.00
			CAT 0301	CURRENT AMT \$	41,450.00 \$	0.00 \$ 41,450.00
CAT NO0302 I-25 MP 79.19						
0180	601-03030	CONCRETE CLASS D (BOX CULVERT)	1.100 CY 1,500.00000	0.600 0.000 0.600	0.00	900.00
0185	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	176.000 LF 370.00000	132.000 39.000 171.000	14,430.00	63,270.00
			CAT 0302	CURRENT AMT \$	66,770.00 \$	14,430.00 \$ 64,170.00
CAT NO0303 US 160 MP 285.62						
0190	603-00049	CULVERT LINING (48 INCH) (SPECIAL)	108.000 LF 370.00000	54.000 49.000 103.000	18,130.00	38,110.00
			CAT 0303	CURRENT AMT \$	39,960.00 \$	18,130.00 \$ 38,110.00
			PROJECT TOTAL	CURRENT AMT \$	385,071.50 \$	48,492.90 \$ 289,348.55