

ESTIMATE SUMMARY

14:46:19

CONTID: C16710

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 16710-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

REGION 2 - CULVERT REPAIRS

PERCENT TIME: 100.00

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 03/30/2010

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 05/26/2009

DATE CONTRACT EXECUTED 09/23/2008

DATE ACCEPTED 05/26/2009

DATE NOTICE TO PROCEED 11/03/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 334,172.65	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 331,891.50	NON-PARTICIPATING	328,422.65	0.00
PERCENT COMPLETE:	98.28%	TOTAL EARNINGS	328,422.65	0.00
FUNDS AVAILABLE:	\$ 5,750.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	328,422.65	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,978.37
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	328,422.65	4,978.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	328,422.65	4,978.37
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 4,978.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BRS R200-154

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 03/30/2010
 14:46:19

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	30.000		
			CY	0.000	0.00	
			43.00000	30.000		1,290.00
0010	203-01515	BACKHOE (LANDSCAPING)	0.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0015	203-01555	DOZING (LANDSCAPING)	39.000	39.000		
			hour	0.000	0.00	
			215.00000	39.000		8,385.00
0020	208-00005	EROSION LOG	250.000	250.000		
			LF	0.000	0.00	
			6.50000	250.000		1,625.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			775.00000	4.000		3,100.00
0030	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			3,125.00000	0.900		2,812.50
0035	213-00002	*MULCHING (WEED FREE HAY)	1.140	1.140		
			ACRE	0.000	0.00	
			2,610.00000	1.140		2,975.40
0040	213-00061	*MULCH TACKIFIER	224.000	224.000		
			LB	0.000	0.00	
			14.50000	224.000		3,248.00
0045	215-00600	*TRANSPLANT PLUG	50.000	50.000		
			EACH	0.000	0.00	
			13.00000	50.000		650.00
0050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0055	506-00218	RIPRAP (18 INCH)	87.000	87.000		
			CY	0.000	0.00	
			200.00000	87.000		17,400.00

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Page 3
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CAT NO0200 ROADWAY						
0060	607-11525	FENCE (PLASTIC)	100.000	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	55.000	55.000		
			HOOR	0.000	0.00	
			22.00000	55.000		1,210.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	48.000		
			DAY	0.000	0.00	
			110.00000	48.000		5,280.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			450.00000	28.000		12,600.00
0085	630-80002	*FLASHING BEACON (SOLAR)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			17.00000	6.000		102.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	23.000		
			EACH	0.000	0.00	
			33.00000	23.000		759.00
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	13.000		
			EACH	0.000	0.00	
			35.00000	13.000		455.00
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	24.000	24.000		
			EACH	0.000	0.00	
			33.00000	24.000		792.00

CONTID: C16710
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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 14:46:19

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	55.000	55.000			
			EACH	0.000	0.00		
			8.50000	55.000		467.50	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A PARTNERING	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	96,951.40 \$	0.00 \$	91,951.40
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	94.000			
			LF	0.000	0.00		
			615.00000	94.000		57,810.00	

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Page 5
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CAT NO0300 I-25 MP 59.09						
0195	900-00004	ADDED ITEM (CUBIC YARD)/ GROUT OVERRUN	68.250	68.250		
			CY	0.000	0.00	
			325.00000	68.250		22,181.25
			CAT 0300	CURRENT AMT \$	89,041.25 \$	0.00 \$ 89,041.25
CAT NO0301 I-25 MP 65.61						
0165	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (RESET 18 INCH CMP)	1.000	1.000		
			L S	0.000	0.00	
			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 \$	0.00 \$ 41,450.00
CAT NO0302 I-25 MP 79.19						
0180	601-03030	CONCRETE CLASS D (BOX CULVERT)	1.100	0.600		
			CY	0.000	0.00	
			1,500.00000	0.600		900.00
0185	603-00049	CULVERT LINING (48 INCH)(SPECIAL)	176.000	176.000		
			LF	0.000	0.00	
			370.00000	176.000		65,120.00
			CAT 0302	CURRENT AMT \$	66,770.00 \$	0.00 \$ 66,020.00
CAT NO0303 US 160 MP 285.62						
0190	603-00049	CULVERT LINING (48 INCH)(SPECIAL)	108.000	108.000		
			LF	0.000	0.00	
			370.00000	108.000		39,960.00
			CAT 0303	CURRENT AMT \$	39,960.00 \$	0.00 \$ 39,960.00
PROJECT TOTAL			CURRENT AMT \$	334,172.65 \$	0.00 \$	328,422.65