

ESTIMATE SUMMARY

09:11:10

CONTID: C17777

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17777-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 24 CRITICAL CULVERT REPAIR  
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 40 CALENDAR DAYS  
 PERCENT TIME: 45.00 ORIG TIME ALLOW: 40 CALENDAR DAYS

PROJECT NO: C0241-055  
 SH 24 CRITICAL CULVERT REPAIR  
 NAME OF ROAD: 024A  
 PROJECT COUNTIES: EAGLE

CONTRACTOR: AMERICAN WEST CONSTRUCTION, LLC  
 5380 TENNYSON STREET UNIT B  
 DENVER CO 80212 303/455-0838  
 PAY PERIOD ENDING 08/25/2011 DATE TIME STARTED 08/08/2011  
 DATE LET 05/26/2011 DATE WORK BEGAN 08/08/2011  
 DATE AWARDED 06/13/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/05/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/08/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 247,520.20	PARTICIPATING	\$ 3,325.00	\$ 3,325.00
AWARD PROJECT AMT:	\$ 219,435.20	NON-PARTICIPATING	73,545.05	73,545.05
PERCENT COMPLETE:	31.06%	TOTAL EARNINGS	76,870.05	76,870.05
FUNDS AVAILABLE:	\$ 170,650.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	76,870.05	76,870.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,955.85	-1,955.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	74,914.20	74,914.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	74,914.20	74,914.20
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 74,914.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17777  
 PCN: 17777-BID  
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/02/2011

09:11:10

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	201-00001	Clearing and Grubbing	0.110	0.000		
			ACRE	0.060	1,260.00	
			21,000.00000	0.060		1,260.00
0010	202-00035	Removal of Pipe	45.000	0.000		
			LF	45.000	2,835.00	
			63.00000	45.000		2,835.00
0015	202-04002	Clean Culvert	3.000	0.000		
			EACH	3.000	31,500.00	
			10,500.00000	3.000		31,500.00
0020	203-00060	Embankment Material (Complete In Place)	74.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0025	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01510	Backhoe	34.000	0.000		
			HOURL	29.000	2,755.00	
			95.00000	29.000		2,755.00
0035	203-01550	Dozing	10.000	0.000		
			HOURL	8.000	1,600.00	
			200.00000	8.000		1,600.00
0040	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0045	203-02330	Laborer	120.000	0.000		
			HOURL	116.000	3,712.00	
			32.00000	116.000		3,712.00
0050	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0055	207-00205	Topsoil	58.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00210	Stockpile Topsoil	58.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00002	Erosion Log (12 Inch)	670.000	0.000		
			LF	330.000	1,419.00	
			4.30000	330.000		1,419.00
0070	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	32.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOURL	0.000	0.00	
			63.00000	0.000		0.00
0090	208-00206	Erosion Control Supervisor	16.000	0.000		
			DAY	3.000	345.00	
			115.00000	3.000		345.00
0095	210-04030	*Modify Guardrail	50.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0100	211-02275	Cement Grout	10.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0105	212-00007	*Seeding (Native) (Hydraulic)	0.110	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	0.110	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.110	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0120	240-00000	Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			375.00000	0.000		0.00
0125	506-00218	Riprap (18 Inch)	45.000	0.000		
			CY	18.000	2,880.00	
			160.00000	18.000		2,880.00
0130	603-00001	Annular Space Grouting	36.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
0135	603-00048	Culvert Lining (48 Inch)	145.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0140	603-00049	Culvert Lining (48 Inch)(Special)	35.000	0.000		
			LF	0.000	0.00	
			480.00000	0.000		0.00
0145	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0150	607-11525	Fence (Plastic)	508.000	0.000		
			LF	237.000	450.30	
			1.90000	237.000		450.30
0155	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0160	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0165	626-00000	*Mobilization	1.000	0.000		
			L S	0.467	11,675.00	
			25,000.00000	0.467		11,675.00

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CAT NO0200 ROADWAY						
0170	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	467.50	
			935.00000	0.500		467.50
0175	630-00000	Flagging	500.000	0.000		
			HOUR	68.500	1,541.25	
			22.50000	68.500		1,541.25
0180	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	4.000	600.00	
			150.00000	4.000		600.00
0185	630-00012	Traffic Control Management	16.000	0.000		
			DAY	12.000	5,220.00	
			435.00000	12.000		5,220.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0195	630-80342	Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	11.500	529.00	
			46.00000	11.500		529.00
0200	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0205	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	12.500	75.00	
			6.00000	12.500		75.00
0210	630-80380	Traffic Cone	30.000	0.000		
			EACH	13.500	81.00	
			6.00000	13.500		81.00
0215	630-80390	Channelizing Device (Special)	160.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	900-00006	Added Item (Dollar)/ 48" CSP Mudslide Cleanup	1,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	244,195.20 \$	73,545.05 \$
						73,545.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0245	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	325.00	
			325.00000	1.000		325.00
			CAT 0400	CURRENT AMT \$	3,325.00 \$	3,325.00 \$
						3,325.00
PROJECT TOTAL			CURRENT AMT \$	247,520.20 \$	76,870.05 \$	76,870.05