

ESTIMATE SUMMARY

CONTID: C17777

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17777-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 CALENDAR DAYS

SH 24 CRITICAL CULVERT REPAIR

PERCENT TIME: 100.00

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	12/28/2011	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	10/21/2011
DATE CONTRACT EXECUTED	07/05/2011	DATE ACCEPTED	10/21/2011
DATE NOTICE TO PROCEED	08/08/2011		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 224,046.30 PARTICIPATING	\$ 3,325.00	\$ 0.00
AWARD PROJECT AMT:	\$ 219,435.20 NON-PARTICIPATING	220,721.30	2,618.75
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	224,046.30	2,618.75
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	224,046.30	2,618.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,291.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	224,046.30	5,910.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	224,046.30	5,910.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,910.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.200	0.184		
			ACRE	0.016	336.00	
			21,000.00000	0.200		4,200.00
0010	202-00035	Removal of Pipe	45.000	45.000		
			LF	0.000	0.00	
			63.00000	45.000		2,835.00
0015	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0020	203-00060	Embankment Material (Complete In Place)	74.000	74.000		
			CY	0.000	0.00	
			73.00000	74.000		5,402.00
0025	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01510	Backhoe	31.000	31.000		
			HOURL	0.000	0.00	
			95.00000	31.000		2,945.00
0035	203-01550	Dozing	8.000	8.000		
			HOURL	0.000	0.00	
			200.00000	8.000		1,600.00
0040	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0045	203-02330	Laborer	125.000	125.000		
			HOURL	0.000	0.00	
			32.00000	125.000		4,000.00
0050	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0055	207-00205	Topsoil	66.000	66.000		
			CY	0.000	0.00	
			25.00000	66.000		1,650.00

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CAT NO0200 ROADWAY						
0060	207-00210	Stockpile Topsoil	66.000	66.000		
			CY	0.000	0.00	
			20.00000	66.000		1,320.00
0065	208-00002	Erosion Log (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			4.30000	330.000		1,419.00
0070	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0075	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			63.00000	0.000		0.00
0090	208-00206	Erosion Control Supervisor	6.000	3.000		
			DAY	3.000	345.00	
			115.00000	6.000		690.00
0095	210-04030	*Modify Guardrail	25.000	25.000		
			LF	0.000	0.00	
			63.00000	25.000		1,575.00
0100	211-02275	Cement Grout	10.000	10.000		
			CY	0.000	0.00	
			300.00000	10.000		3,000.00
0105	212-00007	*Seeding (Native) (Hydraulic)	0.100	0.124		
			ACRE	-0.024	-216.00	
			9,000.00000	0.100		900.00
0110	212-00032	*Soil Conditioning	0.100	0.124		
			ACRE	-0.024	-240.00	
			10,000.00000	0.100		1,000.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.100	0.124		
			ACRE	-0.024	-240.00	
			10,000.00000	0.100		1,000.00
0120	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			375.00000	0.000		0.00
0125	506-00218	Riprap (18 Inch)	81.000	81.000		
			CY	0.000	0.00	
			160.00000	81.000		12,960.00
0130	603-00001	Annular Space Grouting	45.000	45.000		
			CY	0.000	0.00	
			470.00000	45.000		21,150.00
0135	603-00048	Culvert Lining (48 Inch)	0.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0140	603-00049	Culvert Lining (48 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			480.00000	0.000		0.00
0145	603-30048	48 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0150	607-11525	Fence (Plastic)	237.000	237.000		
			LF	0.000	0.00	
			1.90000	237.000		450.30
0155	616-30499	Trash Guard Special	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0160	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00

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CAT NO0200 ROADWAY						
0170	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	233.75	
			935.00000	1.000		935.00
0175	630-00000	Flagging	110.000	110.000		
			HOUR	0.000	0.00	
			22.50000	110.000		2,475.00
0180	630-00007	Traffic Control Inspection	12.000	12.000		
			DAY	0.000	0.00	
			150.00000	12.000		1,800.00
0185	630-00012	Traffic Control Management	26.000	26.000		
			DAY	0.000	0.00	
			435.00000	26.000		11,310.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0195	630-80342	Construction Traffic Sign (Panel Size B)	23.000	23.000		
			EACH	0.000	0.00	
			46.00000	23.000		1,058.00
0200	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0205	630-80360	Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			6.00000	25.000		150.00
0210	630-80380	Traffic Cone	27.000	27.000		
			EACH	0.000	0.00	
			6.00000	27.000		162.00
0215	630-80390	Channelizing Device (Special)	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	0.000	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	1,259.000	1,259.000			
			DOL	0.000	0.00		
			1.00000	1,259.000		1,259.00	
0255	603-00040	Culvert Lining (40 Inch)	120.000	120.000			
			LF	0.000	0.00		
			323.50000	120.000		38,820.00	
0260	900-00012	Added Item (Foot)/ Culvert Lining (40 Inch)(Special)	40.000	40.000			
			LF	0.000	0.00		
			456.75000	40.000		18,270.00	
0265	900-00012	Added Item (Foot)/ Purchase Culvert Lining (40 Inch)	20.000	20.000			
			LF	0.000	0.00		
			144.30000	20.000		2,886.00	
			CAT 0200	CURRENT AMT \$	220,721.30 \$	2,618.75 \$	220,721.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0245	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	3,325.00 \$	0.00 \$	3,325.00
PROJECT TOTAL			CURRENT AMT \$	224,046.30 \$	2,618.75 \$	224,046.30	