

ESTIMATE SUMMARY

CONTID: C18354

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18354-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW: 11/2/2012 FIXED COMPLETION DAT

SH 133 CULVERT REPAIRS MP 43.1 AND 43.5

PERCENT TIME: 27.66

ORIG TIME ALLOW: 11/2/2012 FIXED COMPLETION DAT

PROJECT NO: C 133A-040

SH 133 CULVERT REPAIRS MP 43.1 AND 43.5

NAME OF ROAD: 133A

PROJECT COUNTIES: PITKIN

GUNNISON

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 09/29/2012

DATE TIME STARTED 09/17/2012

5380 TENNYSON STREET UNIT B

DATE LET 06/28/2012

DATE WORK BEGAN 09/17/2012

DATE AWARDED 07/03/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/23/2012

DATE ACCEPTED

DENVER CO 80212 303-455-0838

DATE NOTICE TO PROCEED 09/17/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 409,499.01	PARTICIPATING	\$ 650.00	\$ 650.00
AWARD PROJECT AMT:	\$ 373,737.00	NON-PARTICIPATING	307,843.44	307,843.44
PERCENT COMPLETE:	75.33%	TOTAL EARNINGS	308,493.44	308,493.44
FUNDS AVAILABLE:	\$ 101,005.57	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	308,493.44	308,493.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,606.06	-5,606.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	302,887.38	302,887.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	302,887.38	302,887.38
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 302,887.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18354  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00010	Removal of Tree	36.000	0.000		
			EACH	36.000	7,200.00	
			200.00000	36.000		7,200.00
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0015	202-01140	Removal of Guardrail Type 4	252.000	0.000		
			LF	252.000	3,591.00	
			14.25000	252.000		3,591.00
0020	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0025	203-01140	Rolling	6.000	0.000		
			HOURL	6.000	870.00	
			145.00000	6.000		870.00
0030	203-01500	Blading	11.500	0.000		
			HOURL	11.500	1,725.00	
			150.00000	11.500		1,725.00
0035	203-01594	Combination Loader	9.500	0.000		
			HOURL	9.500	997.50	
			105.00000	9.500		997.50
0040	203-02330	Laborer	54.500	0.000		
			HOURL	54.500	2,452.50	
			45.00000	54.500		2,452.50
0045	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0050	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0055	208-00205	*Erosion Control Supervisor	6.000	0.000		
			HOURL	2.000	170.00	
			85.00000	2.000		170.00

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CAT NO0200 ROADWAY						
0060	208-00400	Water Control	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0065	210-01130	*Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.310	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.310	0.000		
			ACRE	0.000	0.00	
			3,850.00000	0.000		0.00
0080	213-00004	*Mulching (Weed Free Straw)	0.210	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0085	213-00061	*Mulch Tackifier	21.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0090	216-00041	*Soil Retention Blanket (Straw/Coconut)	449.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0095	304-07000	Aggregate Base Course (Class 7)	74.020	0.000		
			TON	74.020	4,330.17	
			58.50000	74.020		4,330.17
0100	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	148.070	0.000		
			TON	148.070	52,120.64	
			352.00000	148.070		52,120.64
0105	420-00102	*Geotextile (Erosion Control) (Class 1)	90.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0110	506-00212	Riprap (12 Inch)	30.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	601-01050	*Concrete Class B (Wall)	17.000	0.000		
			CY	0.000	0.00	
			1,450.00000	0.000		0.00
0120	602-00000	*Reinforcing Steel	750.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0125	603-00001	Annular Space Grouting	88.000	0.000		
			CY	14.000	3,780.00	
			270.00000	14.000		3,780.00
0130	603-00036	Culvert Lining (36 Inch)	395.000	0.000		
			LF	395.000	108,625.00	
			275.00000	395.000		108,625.00
0135	603-10120	12 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0140	606-00710	Guardrail Type 7 (Style CA)	195.000	0.000		
			LF	195.000	16,380.00	
			84.00000	195.000		16,380.00
0145	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	2.000	2,300.00	
			1,150.00000	2.000		2,300.00
0150	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	1,950.00	
			1,950.00000	1.000		1,950.00
0155	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	4.000	17,400.00	
			4,350.00000	4.000		17,400.00
0160	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0165	609-60011	*Curb Type 6 (Section M)	300.000	0.000		
			LF	300.000	4,650.00	
			15.50000	300.000		4,650.00

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CAT NO0200 ROADWAY						
0170	615-00030	Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0175	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.700	3,974.60	
			5,678.00000	0.700		3,974.60
0180	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0185	630-00000	*Flagging	360.000	0.000		
			HOUR	329.750	9,068.13	
			27.50000	329.750		9,068.13
0190	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	3.000	495.00	
			165.00000	3.000		495.00
0195	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	10.000	6,000.00	
			600.00000	10.000		6,000.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	3.600	158.40	
			44.00000	3.600		158.40
0205	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	17.100	837.90	
			49.00000	17.100		837.90
0210	630-80359	*Portable Message Sign Panel	80.000	0.000		
			DAY	28.000	2,296.00	
			82.00000	28.000		2,296.00
0215	630-80380	*Traffic Cone	100.000	0.000		
			EACH	81.000	891.00	
			11.00000	81.000		891.00
0220	700-70010	F/A Minor Contract Revisions	30,000.000	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	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	900-00007	Added Item (Each)/ CO-002 / Fire Box	1.000	0.000			
			EACH	1.000	1,200.00		
			1,200.00000	1.000		1,200.00	
0255	202-01130	Rem Gdrail Ty 3 CO-003	625.000	0.000			
			LF	625.000	2,375.00		
			3.80000	625.000		2,375.00	
0260	606-00301	Gdrail Ty 3 (6-3) CO-003	612.000	0.000			
			LF	612.000	10,465.20		
			17.10000	612.000		10,465.20	
0265	630-80360	Drum Channel Dev CO-003	33.000	0.000			
			EACH	29.700	653.40		
			22.00000	29.700		653.40	
0270	900-00007	Added Item (Each)/ CO-003 / Flared End Anchorage Weathered Steel Upcharge	4.000	0.000			
			EACH	4.000	940.00		
			235.00000	4.000		940.00	
0275	900-00014	Added Item (Lump Sum)/ CO-003 / Type 3 Upcharge to 7 Foot Posts	1.000	0.000			
			L S	1.000	1,087.00		
			1,087.00000	1.000		1,087.00	
			CAT 0200	CURRENT AMT \$	408,849.01 \$	307,843.44 \$	307,843.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	2.000	0.000			
			EACH	2.000	650.00		
			325.00000	2.000		650.00	
			CAT 0400	CURRENT AMT \$	650.00 \$	650.00 \$	650.00
PROJECT TOTAL			CURRENT AMT \$	409,499.01 \$	308,493.44 \$	308,493.44	