

ESTIMATE SUMMARY

CONTID: C13979

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13979-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS TIME ALLOW: 10/31/200 FIXED COMPLETION DAT

BLACK GORE CREEK

PERCENT TIME: 11.48 ORIG TIME ALLOW: 11/1/2002 FIXED COMPLETION DAT

PROJECT NO: STE R300-101
BLACK GORE CREEK

NAME OF ROAD: I-70

PROJECT COUNTIES: EAGLE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
5380 TENNYSON STREET UNIT B

PAY PERIOD ENDING	10/26/2002	DATE TIME STARTED	09/09/2002
DATE LET	08/15/2002	DATE WORK BEGAN	09/10/2002
DATE AWARDED	08/20/2002	DATE TIME STOPPED	10/31/2003
DATE CONTRACT EXECUTED	09/09/2002	DATE ACCEPTED	10/31/2003
DATE NOTICE TO PROCEED	09/09/2002		

DENVER CO 80212 303/455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 314,251.95 PARTICIPATING	\$ 185,928.60	\$ 117,553.85
AWARD PROJECT AMT:	\$ 208,081.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.17% TOTAL EARNINGS	185,928.60	117,553.85
FUNDS AVAILABLE:	\$ 128,323.35 STOCKPILED MATERIALS	2,877.93	-12,184.44
	GROSS EARNINGS	188,806.53	105,369.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,009.62	-1,230.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	186,796.91	104,138.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	186,796.91	104,138.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 104,138.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	203-01510	BACKHOE	527.000	111.000		
			HOOR	232.500	25,575.00	
			110.00000	343.500		37,785.00
0010	203-01550	DOZING	184.000	69.000		
			HOOR	37.000	4,255.00	
			115.00000	106.000		12,190.00
0015	203-01582	*TRUCK (DUMP)	560.600	117.500		
			HOOR	146.000	10,220.00	
			70.00000	263.500		18,445.00
0020	203-01590	FRONT END LOADER (RUBBER TIRED)	495.000	87.500		
			HOOR	167.000	17,535.00	
			105.00000	254.500		26,722.50
0025	208-00005	EROSION LOG	2,460.000	960.000		
			LF	950.000	7,837.50	
			8.25000	1,910.000		15,757.50
0025		MATERIAL ALLOWANCE EROSION LOGS		950.000		
			LF	-950.000	-4,655.00	
			4.90000	0.000		0.00
0030	212-00006	*SEEDING (NATIVE)	8.190	0.000		
			ACRE	3.090	5,948.25	
			1,925.00000	3.090		5,948.25
0035	212-00047	*SOIL PREPARATION (SPECIAL)	8.190	0.000		
			ACRE	3.090	4,480.50	
			1,450.00000	3.090		4,480.50
0035		MATERIAL ALLOWANCE SOIL PREP (SPEC)		4.330		
			ACRE	-3.090	-2,648.56	
			857.14000	1.240		1,062.85
0040	213-00004	*MULCHING (WEED FREE STRAW)	7.670	0.000		
			ACRE	2.770	4,016.50	
			1,450.00000	2.770		4,016.50
0045	213-00061	*MULCH TACKIFIER	1,235.000	0.000		
			LB	554.000	1,662.00	
			3.00000	554.000		1,662.00

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CAT NO0200 ROADWAY						
0050	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,769.630	0.000		
			SY	1,560.700	3,121.40	
			2.00000	1,560.700		3,121.40
0050		MATERIAL ALLOWANCE SOIL RETEN BLANKET		3,647.000		
			SY	-1,560.701	-1,357.81	
			0.87000	2,086.299		1,815.08
0055	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,054.710	211.600		
			SY	288.300	1,441.50	
			5.00000	499.900		2,499.50
0060	506-00212	RIPRAP (12 INCH)	937.570	315.400		
			CY	418.200	16,728.00	
			40.00000	733.600		29,344.00
0060		MATERIAL ALLOWANCE RIP RAP		28.600		
			CY	-28.600	-872.87	
			30.52000	0.000		0.00
0065	607-11525	FENCE (PLASTIC)	263.000	263.000		
			LF	0.000	0.00	
			3.75000	263.000		986.25
0070	617-00024	24 INCH CULVERT PIPE	158.000	0.000		
			LF	158.000	8,690.00	
			55.00000	158.000		8,690.00
0070		MATERIAL ALLOWANCE CULVERT PIPE		140.000		
			LF	-140.000	-2,650.20	
			18.93000	0.000		0.00
0075	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	5,000.00	
			12,500.00000	1.000		12,500.00
0080	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	1.800	252.00	
			140.00000	1.800		252.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.500		
			EACH	3.700	203.50	
			55.00000	7.200		396.00

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CAT NO0200 ROADWAY						
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.000		
			EACH	0.800	56.00	
			70.00000	1.800		126.00
0095	630-80360	*DRUM CHANNELIZING DEVICE	13.000	6.500		
			EACH	5.200	218.40	
			42.00000	11.700		491.40
0100	630-80380	*TRAFFIC CONE	44.000	15.500		
			EACH	24.100	313.30	
			13.00000	39.600		514.80
0105	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	603-50024	24 IN PLASTIC PIPE MCR LI # 1 HDPE PIPE ONLY	120.000	0.000		
			LF	0.000	0.00	
			17.18000	0.000		0.00
0120	603-30030	30 IN SES MCR LI # 1 SES ONLY	2.000	0.000		
			EACH	0.000	0.00	
			135.42000	0.000		0.00
0125	700-70081	F/A PROVIDE ADDITIONAL BONDING	1,339.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70081	F/A PROVIDE SANITARY FACILITY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	900-00014	ADDED ITEM (LUMP SUM)/ RE-MOBILIZATION COSTS, EXTRA WORK	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	314,251.95 \$	105,369.41 \$ 188,806.53
			PROJECT TOTAL	CURRENT AMT \$	314,251.95 \$	105,369.41 \$ 188,806.53