

ESTIMATE RUN 09/02/2003

ESTIMATE SUMMARY

15:46:52

CONTID: C13979	ESTIMATE NO: 0004	PROG	SPEC YR: 2002
PCN: 13979-BID	COFRS REPORTING CATEGORY: 3		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 359.0 DAYS	TIME ALLOW: 10/31/200	FIXED COMPLETION DAT
BLACK GORE CREEK	PERCENT TIME: 85.89	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	PAY PERIOD ENDING	09/02/2003	DATE TIME STARTED	09/09/2002
5380 TENNYSON STREET UNIT B	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
DENVER	DATE NOTICE TO PROCEED	09/09/2002		

DENVER CO 80212 303/455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	314,251.95 PARTICIPATING	\$ 256,868.04	\$ 68,607.00
AWARD PROJECT AMT: \$	208,081.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.74% TOTAL EARNINGS	256,868.04	68,607.00
FUNDS AVAILABLE: \$	57,383.91 STOCKPILED MATERIALS	2,877.93	0.00
	GROSS EARNINGS	259,745.97	68,607.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,917.79	-873.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	256,828.18	67,733.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	256,828.18	67,733.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,733.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	343.500		
		HOOR		142.000	15,620.00	
			110.00000	485.500		53,405.00
0010	203-01550	DOZING	184.000	106.000		
		HOOR		76.000	8,740.00	
			115.00000	182.000		20,930.00
0015	203-01582	*TRUCK (DUMP)	560.600	263.500		
		HOOR		148.500	10,395.00	
			70.00000	412.000		28,840.00
0020	203-01590	FRONT END LOADER (RUBBER TIRED)	495.000	254.500		
		HOOR		177.500	18,637.50	
			105.00000	432.000		45,360.00
0025	208-00005	EROSION LOG	2,460.000	1,910.000		
		LF		450.000	3,712.50	
			8.25000	2,360.000		19,470.00
0025		MATERIAL ALLOWANCE EROSION LOGS		0.000		
		LF		0.000	0.00	
			4.90000	0.000		0.00
0030	212-00006	*SEEDING (NATIVE)	8.190	3.090		
		ACRE		0.000	0.00	
			1,925.00000	3.090		5,948.25
0035	212-00047	*SOIL PREPARATION (SPECIAL)	8.190	3.090		
		ACRE		0.000	0.00	
			1,450.00000	3.090		4,480.50
0035		MATERIAL ALLOWANCE SOIL PREP (SPEC)		1.240		
		ACRE		0.000	0.00	
			857.14000	1.240		1,062.85
0040	213-00004	*MULCHING (WEED FREE STRAW)	7.670	2.770		
		ACRE		0.000	0.00	
			1,450.00000	2.770		4,016.50
0045	213-00061	*MULCH TACKIFIER	1,235.000	554.000		
		LB		0.000	0.00	
			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	1,560.700		
		SY		0.000	0.00	
			2.00000	1,560.700		3,121.40
0050		MATERIAL ALLOWANCE SOIL RETEN BLANKET		2,086.299		
		SY		0.000	0.00	
			0.87000	2,086.299		1,815.08
0055	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,054.710	499.900		
		SY		472.800	2,364.00	
			5.00000	972.700		4,863.50
0060	506-00212	RIPRAP (12 INCH)	937.570	733.600		
		CY		128.450	5,138.00	
			40.00000	862.050		34,482.00
0060		MATERIAL ALLOWANCE RIP RAP		0.000		
		CY		0.000	0.00	
			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	158.000		
		LF		0.000	0.00	
			55.00000	158.000		8,690.00
0070		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
		LF		0.000	0.00	
			18.93000	0.000		0.00
0075	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			12,500.00000	1.000		12,500.00
0080	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
		EACH		0.000	0.00	
			140.00000	1.800		252.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	7.200		
		EACH		0.000	0.00	
			55.00000	7.200		396.00

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CAT NO0200 ROADWAY						
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
		EACH		0.000	0.00	
			70.00000	1.800		126.00
0095	630-80360	*DRUM CHANNELIZING DEVICE	13.000	11.700		
		EACH		0.000	0.00	
			42.00000	11.700		491.40
0100	630-80380	*TRAFFIC CONE	44.000	39.600		
		EACH		0.000	0.00	
			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	120.000		
		LF		0.000	0.00	
			17.18000	120.000		2,061.60
0120	603-30030	30 IN SES MCR LI # 1 SES ONLY	2.000	2.000		
		EACH		0.000	0.00	
			135.42000	2.000		270.84
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		0.800	4,000.00	
			5,000.00000	0.800		4,000.00
CAT 0200			CURRENT AMT	\$	314,251.95	\$ 68,607.00 \$ 259,745.97
PROJECT TOTAL			CURRENT AMT	\$	314,251.95	\$ 68,607.00 \$ 259,745.97