

ESTIMATE SUMMARY

08:03:10

CONTID: C14228

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14228-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

43 WORK DAYS

Frisco Accel/Decel Lanes

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: SHE 0091-020

Frisco Accel/Decel Lanes

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 11/05/2003

DATE TIME STARTED 05/27/2003

5380 TENNYSON STREET UNIT B

DATE LET 01/30/2003

DATE WORK BEGAN

DATE AWARDED 02/10/2003

DATE TIME STOPPED 09/24/2003

DATE CONTRACT EXECUTED 02/20/2003

DATE ACCEPTED 09/24/2003

DENVER CO 80212 303/455-0838

DATE NOTICE TO PROCEED 05/27/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 173,612.88	PARTICIPATING	\$ 166,923.70	\$ 0.00
AWARD PROJECT AMT:	\$ 173,966.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.15%	TOTAL EARNINGS	166,923.70	0.00
FUNDS AVAILABLE:	\$ 6,689.18	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	166,923.70	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	741.51
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	166,923.70	741.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	166,923.70	741.51
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 741.51

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	202-00090	REMOVAL OF DELINEATOR	9.000	9.000		
			EACH	0.000	0.00	
			15.00000	9.000		135.00
0010	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			68.00000	2.000		136.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,785.000	1,785.000		
			CY	0.000	0.00	
			20.00000	1,785.000		35,700.00
0020	203-01500	BLADING	8.000	8.000		
			HOOR	0.000	0.00	
			110.00000	8.000		880.00
0025	207-00205	TOPSOIL	318.000	318.000		
			CY	0.000	0.00	
			8.00000	318.000		2,544.00
0030	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0035	210-01000	RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	0.600	0.600		
			ACRE	0.000	0.00	
			2,200.00000	0.600		1,320.00
0045	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.600		
			ACRE	0.000	0.00	
			2,200.00000	0.600		1,320.00
0050	213-00061	*MULCH TACKIFIER	90.000	90.000		
			LB	0.000	0.00	
			3.25000	90.000		292.50
0055	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	16.430	16.430		
			TON	0.000	0.00	
			186.00000	16.430		3,055.98

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CAT NO0200 ROADWAY						
0060	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,570.000	1,568.960		
			TON	0.000	0.00	
			54.50000	1,568.960		85,508.32
0065	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	250.000	230.000		
			GAL	0.000	0.00	
			2.25000	230.000		517.50
0070	612-00001	DELINEATOR (TYPE I)	10.000	10.000		
			EACH	0.000	0.00	
			14.00000	10.000		140.00
0075	612-00002	DELINEATOR (TYPE II)	19.000	19.000		
			EACH	0.000	0.00	
			15.00000	19.000		285.00
0080	614-00011	SIGN PANEL (CLASS I)	18.750	18.750		
			SF	0.000	0.00	
			23.00000	18.750		431.25
0085	614-00012	SIGN PANEL (CLASS II)	13.000	13.000		
			SF	0.000	0.00	
			25.00000	13.000		325.00
0090	614-01502	STEEL SIGN POST (2 INCH ROUND)	31.000	31.000		
			LF	0.000	0.00	
			12.00000	31.000		372.00
0095	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	12.000	12.000		
			LF	0.000	0.00	
			33.00000	12.000		396.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0105	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0110	627-00005	*EPOXY PAVEMENT MARKING	39.000	39.000		
			GAL	0.000	0.00	
			76.50000	39.000		2,983.50

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CAT NO0200 ROADWAY						
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	16.000	16.000		
			GAL	0.000	0.00	
			60.00000	16.000		960.00
0120	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	40.000	36.000		
			SF	0.000	0.00	
			11.00000	36.000		396.00
0125	630-00000	*FLAGGING	125.000	97.500		
			HOOR	0.000	0.00	
			21.00000	97.500		2,047.50
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	8.000		
			DAY	0.000	0.00	
			450.00000	8.000		3,600.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	16.000		
			EACH	0.000	0.00	
			44.00000	16.000		704.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			54.50000	4.000		218.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	32.000		
			SF	0.000	0.00	
			16.50000	32.000		528.00
0160	630-80360	*DRUM CHANNELIZING DEVICE	37.000	37.000		
			EACH	0.000	0.00	
			16.50000	37.000		610.50
0165	630-80380	*TRAFFIC CONE	50.000	48.000		
			EACH	0.000	0.00	
			11.00000	48.000		528.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,270.400	1,270.400		
			F A	0.000	0.00	
			1.00000	1,270.400		1,270.40
0185	700-70028	F/A ESB PROGRAM	960.750	960.750		
			F A	0.000	0.00	
			1.00000	960.750		960.75
0190	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	202-01000	REM FENCE MCR LINE ITEM 1	391.000	391.000		
			LF	0.000	0.00	
			3.50000	391.000		1,368.50
0200	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM 2	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0205	603-10150	15 IN CSP MCR 1 LINE ITEM 3	80.000	80.000		
			LF	0.000	0.00	
			39.00000	80.000		3,120.00
0210	603-30015	15 IN SES MCR 1 LINE ITEM 4	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0215	626-00005	MOBILIZATION	1.000	1.000		
			DAY	0.000	0.00	
			150.00000	1.000		150.00
			CAT 0200	CURRENT AMT \$	173,612.88 \$	0.00 \$ 166,923.70
			PROJECT TOTAL	CURRENT AMT \$	173,612.88 \$	0.00 \$ 166,923.70