

ESTIMATE RUN 10/01/2004

## ESTIMATE SUMMARY

15:21:33

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CONTID: C14980B	ESTIMATE NO: 0001	PROG	SPEC YR: 2002
PCN: 14980B-BID	COFRS REPORTING CATEGORY: 1		FACS REF NO:

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CONTRACT DESCRIPTION:	TIME CHARGED: 32.0 DAYS	TIME ALLOW: 11/30/20( FIXED COMPLETION DAT
I-70 Culvert Repairs (Alternate B)	PERCENT TIME: 34.41	ORIG TIME ALLOW: 11/30/20( FIXED COMPLETION DAT

PROJECT NO: IM 0702-250  
I-70 Culvert Repairs (Alternate B)

NAME OF ROAD: I-70

PROJECT COUNTIES: GARFIELD EAGLE  
SUMMIT

CONTRACTOR:  
AMERICAN WEST CONSTRUCTION, LLC  
5380 TENNYSON STREET UNIT B

PAY PERIOD ENDING	09/30/2004	DATE TIME STARTED	08/30/2004
DATE LET	08/05/2004	DATE WORK BEGAN	09/07/2004
DATE AWARDED	08/11/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/30/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/30/2004		

DENVER CO 80212 303/455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	961,048.40 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	876,433.40 NON-PARTICIPATING	35,936.70	35,936.70
PERCENT COMPLETE:	3.74% TOTAL EARNINGS	35,936.70	35,936.70
FUNDS AVAILABLE: \$	925,111.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	35,936.70	35,936.70
TOTAL CLAIMS: \$	0.00 RETAINAGE	-453.73	-453.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	35,482.97	35,482.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	35,482.97	35,482.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,482.97

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
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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.600	4,800.00	
			8,000.00000	0.600		4,800.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	50.000	0.000		
			LF	50.000	2,000.00	
			40.00000	50.000		2,000.00
0020	203-01510	BACKHOE	48.000	0.000		
			HOURL	5.000	825.00	
			165.00000	5.000		825.00
0025	203-01550	DOZING	16.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0030	203-01594	COMBINATION LOADER	32.000	0.000		
			HOURL	6.500	682.50	
			105.00000	6.500		682.50
0035	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	300.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0040	208-00002	EROSION LOG (12 INCH)	325.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0050	208-00020	SILT FENCE	680.000	0.000		
			LF	281.000	337.20	
			1.20000	281.000		337.20
0055	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.500	700.00	
			1,400.00000	0.500		700.00
0065	212-00006	SEEDING (NATIVE)	2.440	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0070	213-00002	MULCHING (WEED FREE HAY)	2.440	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0075	213-00061	MULCH TACKIFIER	366.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0080	214-01010	BRUSH LAYER CUTTING	15.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0085	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	600.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	11.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0095	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	200.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0100	506-00218	RIPRAP (18 INCH)	10.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0105	603-00035	PREPARE CULVERT PIPE (36 INCH)	224.000	0.000		
			LF	224.000	7,168.00	
			32.00000	224.000		7,168.00
0110	603-00036	*CULVERT LINING (36 INCH)	575.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-00048	*CULVERT LINING (48 INCH)	584.000	0.000		
		LF		0.000	0.00	
			635.00000	0.000		0.00
0120	603-00077	PREPARE CULVERT PIPE (78 INCH)	244.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
0125	603-00078	*CULVERT LINING (78 INCH)	244.000	0.000		
		LF		0.000	0.00	
			500.00000	0.000		0.00
0130	603-10360	36 INCH CORRUGATED STEEL PIPE	18.000	0.000		
		LF		18.000	10,800.00	
			600.00000	18.000		10,800.00
0132	603-10360	36 IN CSP 36 INCH CSP ADDITIONAL PIPE CO 004/MCR 004	15.000	0.000		
		LF		15.000	2,250.00	
			150.00000	15.000		2,250.00
0135	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
		EACH		0.000	0.00	
			3,000.00000	0.000		0.00
0140	607-11525	FENCE (PLASTIC)	800.000	0.000		
		LF		223.000	446.00	
			2.00000	223.000		446.00
0145	609-60011	CURB TYPE 6 (SECTION M)	68.000	0.000		
		LF		0.000	0.00	
			11.50000	0.000		0.00
0150	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
		EACH		0.000	0.00	
			825.00000	0.000		0.00
0155	617-00012	12 INCH CULVERT PIPE	176.000	0.000		
		LF		0.000	0.00	
			27.00000	0.000		0.00
0160	626-00000	*MOBILIZATION	1.000	0.000		
		L S		0.000	0.00	
			90,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	630-00000	*FLAGGING	500.000	0.000		
		HOURL		0.000	0.00	
		25.50000		0.000		0.00
0170	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	0.000		
		DAY		0.000	0.00	
		100.00000		0.000		0.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	0.000		
		DAY		12.000	4,320.00	
		360.00000		12.000		4,320.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	0.000		
		EACH		1.000	60.00	
		60.00000		1.000		60.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
		EACH		7.500	450.00	
		60.00000		7.500		450.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
		EACH		3.000	180.00	
		60.00000		3.000		180.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
		EACH		0.500	450.00	
		900.00000		0.500		450.00
0200	630-80359	*PORTABLE MESSAGE SIGN PANEL	34.000	0.000		
		DAY		0.000	0.00	
		90.00000		0.000		0.00
0205	630-80380	*TRAFFIC CONE	100.000	0.000		
		EACH		19.000	228.00	
		12.00000		19.000		228.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0225	700-70034	F/A REPAIR CULVERT PIPE	36,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0230	700-70035	F/A ACCESS CONSTRUCTION	15,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A EROSION CONTROL	15,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0240	630-80360	DRUM CHANNEL DEV ADDED ITEM DRUM CHANNELIZING DEVICE MCR#1/CO#002	8.000	0.000		
		EACH		4.000	240.00	
			60.00000	4.000		240.00
CAT 0200			CURRENT AMT \$	961,048.40	35,936.70 \$	35,936.70
PROJECT TOTAL			CURRENT AMT \$	961,048.40	35,936.70 \$	35,936.70