

ESTIMATE SUMMARY

CONTID: C14980B

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14980B-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW: 12/9/20(FIXED COMPLETION DAT

I-70 Culvert Repairs (Alternate B)

PERCENT TIME: 86.27

ORIG TIME ALLOW: 11/30/2(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

PAY PERIOD ENDING 11/25/2004

DATE TIME STARTED 08/30/2004

5380 TENNYSON STREET UNIT B

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

DENVER CO 80212 303/455-0838

DATE NOTICE TO PROCEED 08/30/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 952,020.40 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 876,433.40 NON-PARTICIPATING	814,034.58	525,564.40
PERCENT COMPLETE:	85.51% TOTAL EARNINGS	814,034.58	525,564.40
FUNDS AVAILABLE:	\$ 137,985.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	814,034.58	525,564.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,369.71	-786.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	811,664.87	524,778.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	811,664.87	524,778.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 524,778.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14980B  
 PCN: 14980B-BID  
 PROJECT: IM 0702-250

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/01/2004

14:50:04

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00035	REMOVAL OF PIPE	58.000	58.000		
			LF	0.000	0.00	
			40.00000	58.000		2,320.00
0020	203-01510	BACKHOE	124.000	57.000		
			HOUR	67.000	11,055.00	
			165.00000	124.000		20,460.00
0025	203-01550	DOZING	40.000	40.000		
			HOUR	0.000	0.00	
			180.00000	40.000		7,200.00
0030	203-01594	COMBINATION LOADER	32.000	14.000		
			HOUR	0.000	0.00	
			105.00000	14.000		1,470.00
0031	203-01592	FRONT END LOADER (SPECIAL) ADDED ITEM CAT 938 LOADER CO 005	31.000	14.000		
			HOUR	17.000	2,125.00	
			125.00000	31.000		3,875.00
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	130.000		
			LF	0.000	0.00	
			8.00000	130.000		1,040.00
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	511.000		
			LF	97.000	116.40	
			1.20000	608.000		729.60

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CAT NO0200 ROADWAY						
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			715.00000	1.000		715.00
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.000	0.00	
			1,400.00000	0.800		1,120.00
0065	212-00006	*SEEDING (NATIVE)	2.440	0.400		
			ACRE	0.000	0.00	
			650.00000	0.400		260.00
0070	213-00002	*MULCHING (WEED FREE HAY)	2.440	0.300		
			ACRE	0.000	0.00	
			800.00000	0.300		240.00
0075	213-00061	*MULCH TACKIFIER	366.000	50.000		
			LB	0.000	0.00	
			1.40000	50.000		70.00
0076	212-00047	*SOIL PREPARATION (SPEC) ADDED ITEM SOIL PREPARATION (SPECIAL) CO 005	2.440	0.400		
			ACRE	0.000	0.00	
			2,250.00000	0.400		900.00
0080	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	600.000	298.000		
			SY	0.000	0.00	
			1.60000	298.000		476.80
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

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CAT NO0200 ROADWAY						
0105	603-00035	PREPARE CULVERT PIPE (36 INCH)	224.000	224.000		
			LF	0.000	0.00	
			32.00000	224.000		7,168.00
0110	603-00036	*CULVERT LINING (36 INCH)	288.000	0.000		
			LF	288.000	51,840.00	
			180.00000	288.000		51,840.00
0115	603-00048	*CULVERT LINING (48 INCH)	600.000	0.000		
			LF	600.000	381,000.00	
			635.00000	600.000		381,000.00
0120	603-00077	PREPARE CULVERT PIPE (78 INCH)	244.000	244.000		
			LF	0.000	0.00	
			35.00000	244.000		8,540.00
0125	603-00078	*CULVERT LINING (78 INCH)	244.000	244.000		
			LF	0.000	0.00	
			500.00000	244.000		122,000.00
0130	603-10360	36 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			600.00000	18.000		10,800.00
0132	603-10360	36 IN CSP 36 INCH CSP ADDITIONAL PIPE CO 004/MCR 004	32.000	32.000		
			LF	0.000	0.00	
			150.00000	32.000		4,800.00
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)	604.000	604.000		
			LF	0.000	0.00	
			2.00000	604.000		1,208.00
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

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CAT NO0200 ROADWAY						
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	0.524		
			L S	0.350	31,500.00	
			90,000.00000	0.874		78,660.00
0165	630-00000	*FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			25.50000	0.000		0.00
0170	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	2.000		
			DAY	7.000	700.00	
			100.00000	9.000		900.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	33.000		
			DAY	18.000	6,480.00	
			360.00000	51.000		18,360.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.800	48.00	
			60.00000	1.800		108.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	8.500		
			EACH	11.300	678.00	
			60.00000	19.800		1,188.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	4.500		
			EACH	3.600	216.00	
			60.00000	8.100		486.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	360.00	
			900.00000	0.900		810.00
0200	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0205	630-80380	*TRAFFIC CONE	65.000	31.000		
			EACH	27.500	330.00	
			12.00000	58.500		702.00

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CAT NO0200 ROADWAY						
0206	630-80370	CONC BARRIER (TEMP) ADDED ITEM CONCRETE BARRIER (TEMPORARY) CO 005	30.000	15.000		
			LF	12.000	792.00	
			66.00000	27.000		1,782.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	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	129.450		
			F A	0.000	0.00	
			1.00000	129.450		129.45
0230	700-70035	F/A ACCESS CONSTRUCTION	15,500.000	3,983.060		
			F A	0.000	0.00	
			1.00000	3,983.060		3,983.06
0235	700-70380	F/A EROSION CONTROL	15,500.000	2,840.670		
			F A	0.000	0.00	
			1.00000	2,840.670		2,840.67
0240	630-80360	DRUM CHANNEL DEV ADDED ITEM DRUM CHANNELIZING DEVICE MCR#1/CO#002	8.000	4.000		
			EACH	3.200	192.00	
			60.00000	7.200		432.00
0241	630-80363	DRUM CHANNEL DEV (LIGHT) (F) TRAFFIC CONTROL CO # 005 DRUM CHANNELIZING (FLASHING)	2.000	1.000		
			EACH	0.800	52.00	
			65.00000	1.800		117.00
0245	603-00000	CULVERT LINING SHOTCRETE THE 36-INCH CMP AT MP 186.10	224.000	224.000		
			LF	0.000	0.00	
			126.00000	224.000		28,224.00
0250	603-00000	CULVERT LINING CO 006/CMO 006 SHOTCRETE 36-INCH CULVERT AT MP 256.13	280.000	0.000		
			LF	280.000	38,080.00	
			136.00000	280.000		38,080.00

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CAT NO0200 ROADWAY						
0255	206-00060	STR BKFL (SPEC) (FLOW-FILL) CO 007/MCR 007 ADDED ITEM SAND FILL	0.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	952,020.40 \$	525,564.40 \$ 814,034.58
			PROJECT TOTAL	CURRENT AMT \$	952,020.40 \$	525,564.40 \$ 814,034.58