

ESTIMATE SUMMARY

CONTID: C15077

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15077-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW: 40 WORK DAYS

40 WORK DAYS

I-70 CULVERT REPAIRS Ph II

PERCENT TIME: 42.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C 0702-253

I-70 CULVERT REPAIRS Ph II

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

EAGLE

SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 01/31/2005

DATE TIME STARTED 11/12/2004

5380 TENNYSON STREET UNIT B

DATE LET 10/14/2004

DATE WORK BEGAN 11/12/2004

DATE AWARDED 10/25/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/12/2004

DATE ACCEPTED

DENVER CO 80212 303/455-0838

DATE NOTICE TO PROCEED 11/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	237,778.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	221,705.00 NON-PARTICIPATING	53,086.00	23,648.00
PERCENT COMPLETE:	22.33% TOTAL EARNINGS	53,086.00	23,648.00
FUNDS AVAILABLE: \$	184,692.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	53,086.00	23,648.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,315.08	-709.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,770.92	22,938.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,770.92	22,938.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,938.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15077
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/25/2005

09:50:49

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	0.200		
			L S	0.400	3,200.00	
			8,000.00000	0.600		4,800.00
0010	202-00035	REMOVAL OF PIPE	40.000	23.000		
			LF	0.000	0.00	
			130.00000	23.000		2,990.00
0015	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0020	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0025	203-01510	BACKHOE	52.000	0.000		
			HOUR	17.000	2,805.00	
			165.00000	17.000		2,805.00
0030	203-01550	DOZING	16.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0035	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000	4.000		
			HOUR	8.000	1,000.00	
			125.00000	12.000		1,500.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	30.000	0.000		
			CY	30.000	4,350.00	
			145.00000	30.000		4,350.00
0045	208-00002	EROSION LOG (12 INCH)	325.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0050	208-00011	EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0055	208-00020	SILT FENCE	1,020.000	80.000		
			LF	0.000	0.00	
			1.40000	80.000		112.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.400	180.00	
			450.00000	0.600		270.00
0070	210-00015	RESET END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0080	213-00002	MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0085	213-00061	MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	400.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0095	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	206.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0100	506-00209	RIPRAP (9 INCH)	100.000	0.000		
			CY	46.000	5,520.00	
			120.00000	46.000		5,520.00
0105	601-01000	CONCRETE CLASS B	0.000	0.000		
			CY	0.000	0.00	
			2,500.00000	0.000		0.00
0110	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-00072	*CULVERT LINING (72 INCH)	241.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0120	603-10360	36 INCH CORRUGATED STEEL PIPE	40.000	23.000		
			LF	0.000	0.00	
			255.00000	23.000		5,865.00
0125	607-11525	FENCE (PLASTIC)	300.000	0.000		
			LF	100.000	200.00	
			2.00000	100.000		200.00
0130	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.000	0.00	
			37,000.00000	0.250		9,250.00
0135	630-00000	*FLAGGING	100.000	0.000		
			HOUR	44.000	1,056.00	
			24.00000	44.000		1,056.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	3.000		
			DAY	0.000	0.00	
			120.00000	3.000		360.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	10.000		
			DAY	8.000	4,800.00	
			600.00000	18.000		10,800.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	2.000		
			EACH	4.500	324.00	
			72.00000	6.500		468.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	40.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	2.500	150.00	
			60.00000	2.500		150.00
0180	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	100.000		
			LF	0.000	0.00	
			25.00000	100.000		2,500.00
0185	630-80380	*TRAFFIC CONE	60.000	4.500		
			EACH	10.500	63.00	
			6.00000	15.000		90.00
0190	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70034	F/A REPAIR CULVERT PIPE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70035	F/A ACCESS CONSTRUCTION	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 237,778.00	\$ 23,648.00	\$ 53,086.00
		PROJECT TOTAL	CURRENT AMT	\$ 237,778.00	\$ 23,648.00	\$ 53,086.00