

ESTIMATE SUMMARY

15:43:48

CONTID: C15077

ESTIMATE NO: 0003 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

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

04/13/2005

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: \$ | 248,705.69 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ | 221,705.00 NON-PARTICIPATING | 96,672.44 | 43,586.44 |
| PERCENT COMPLETE: | 38.87% TOTAL EARNINGS | 96,672.44 | 43,586.44 |
| FUNDS AVAILABLE: \$ | 152,033.25 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 96,672.44 | 43,586.44 |
| TOTAL CLAIMS: \$ | 0.00 RETAINAGE | -2,567.17 | -1,252.09 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 94,105.27 | 42,334.35 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 94,105.27 | 42,334.35 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 42,334.35 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0016 | 210-00001 | RES STRUCTURE CMO NO. 002 ADDED ITEM AT MP 116 | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,500.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 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 | 17.000 | | |
| | | | HOUR | 24.000 | 3,960.00 | |
| | | | 165.00000 | 41.000 | | 6,765.00 |
| 0030 | 203-01550 | DOZING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0035 | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 40.000 | 12.000 | | |
| | | | HOUR | 4.000 | 500.00 | |
| | | | 125.00000 | 16.000 | | 2,000.00 |
| 0040 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 0.000 | 30.000 | | |
| | | | CY | -30.000 | -4,350.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0045 | 208-00002 | EROSION LOG (12 INCH) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0050 | 208-00011 | EROSION BALES (WEED FREE) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 208-00020 | SILT FENCE | 500.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.40000 | 80.000 | | 112.00 |
| 0060 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0065 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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) | 60.000 | 46.000 | | |
| | | | CY | -46.000 | -5,520.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0101 | 507-00350 | GR RIPRAP S AND D PAVE CMO NO. 002 ADDED ITEM FOR EMBANKMENT PROTECTION AT MP 116 | 46.000 | 0.000 | | |
| | | | CY | 46.000 | 16,302.86 | |
| | | | 354.41000 | 46.000 | | 16,302.86 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 601-01000 | CONCRETE CLASS B | 0.000 CY 2,500.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0110 | 602-00000 | REINFORCING STEEL | 0.000 LB 3.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0115 | 603-00072 | *CULVERT LINING (72 INCH) | 241.000 LF 200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0120 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 40.000 LF 255.00000 | 23.000 -23.000 0.000 | -5,865.00 | 0.00 |
| 0121 | 603-10360 | 36 IN CSP CMO NO. 002 ADDED ITEM FOR 36 INCH CSP AT MP 191 | 23.000 LF 416.21000 | 0.000 23.000 23.000 | 9,572.83 | 9,572.83 |
| 0125 | 607-11525 | FENCE (PLASTIC) | 300.000 LF 2.00000 | 100.000 0.000 100.000 | 0.00 | 200.00 |
| 0130 | 626-00000 | MOBILIZATION | 1.000 L S 37,000.00000 | 0.250 0.050 0.300 | 1,850.00 | 11,100.00 |
| 0135 | 630-00000 | *FLAGGING | 100.000 HOUR 24.00000 | 44.000 0.000 44.000 | 0.00 | 1,056.00 |
| 0140 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 16.000 DAY 120.00000 | 3.000 0.000 3.000 | 0.00 | 360.00 |
| 0145 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 40.000 DAY 600.00000 | 18.000 0.000 18.000 | 0.00 | 10,800.00 |
| 0150 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 11.000 EACH 60.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0155 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 36.000 | 6.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 |
| 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 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 700-70034 | F/A REPAIR CULVERT PIPE | 10,000.000 | 0.000 | | |
| | | | F A | 8,260.070 | 8,260.07 | |
| | | | 1.00000 | 8,260.070 | | 8,260.07 |
| 0215 | 700-70035 | F/A ACCESS CONSTRUCTION | 18,000.000 | 0.000 | | |
| | | | F A | 17,375.680 | 17,375.68 | |
| | | | 1.00000 | 17,375.680 | | 17,375.68 |
| 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 \$ | 248,705.69 \$ | 43,586.44 \$ |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 248,705.69 \$ | 43,586.44 \$ |
| | | | | | | 96,672.44 |