

ESTIMATE SUMMARY

15:15:20

CONTID: C15077

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 15077-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.5 DAYS

TIME ALLOW:

40 WORK DAYS

I-70 CULVERT REPAIRS Ph II

PERCENT TIME: 93.75

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

12/08/2005

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

08/22/2005

DATE CONTRACT EXECUTED

11/12/2004

DATE ACCEPTED

08/22/2005

DENVER

CO 80212

303/455-0838

DATE NOTICE TO PROCEED

11/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 234,793.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 221,705.00 NON-PARTICIPATING	228,425.41	19,559.60
PERCENT COMPLETE:	97.29% TOTAL EARNINGS	228,425.41	19,559.60
FUNDS AVAILABLE:	\$ 6,368.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	228,425.41	19,559.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,325.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	228,425.41	22,885.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	228,425.41	22,885.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,885.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15077
 PCN: 15077-BID
 PROJECT: C 0702-253

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 12/08/2005
 15:15:20

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	202-00035	REMOVAL OF PIPE	43.000	43.000		
			LF	0.000	0.00	
			130.00000	43.000		5,590.00
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	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0025	203-01510	BACKHOE	53.000	53.000		
			HOUR	0.000	0.00	
			165.00000	53.000		8,745.00
0026	203-01594	COMBINATION LOADER ADDED ITEM COMBO LOADER CO 004 / MCR 2	11.000	11.000		
			HOUR	0.000	0.00	
			130.00000	11.000		1,430.00
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)	20.000	20.000		
			HOUR	0.000	0.00	
			125.00000	20.000		2,500.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
0045	208-00002	EROSION LOG (12 INCH)	100.000	30.000		
			LF	0.000	0.00	
			6.00000	30.000		180.00

CONTID: C15077
 PCN: 15077-BID
 PROJECT: C 0702-253

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 12/08/2005
 15:15:20

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						
0050	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0055	208-00020	SILT FENCE	180.000	180.000		
			LF	0.000	0.00	
			1.40000	180.000		252.00
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	1.000		
			L S	0.000	0.00	
			450.00000	1.000		450.00
0070	210-00015	RESET END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0075	212-00006	*SEEDING (NATIVE)	1.090	1.090		
			ACRE	0.000	0.00	
			3,800.00000	1.090		4,142.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.990	0.990		
			ACRE	0.000	0.00	
			2,500.00000	0.990		2,475.00
0085	213-00061	*MULCH TACKIFIER	164.000	164.000		
			LB	0.000	0.00	
			14.00000	164.000		2,296.00
0086	212-00047	SOIL PREPARATION (SPECIAL) CO NO. 003 / MCR NO. 1	1.090	1.090		
			ACRE	0.000	0.00	
			2,800.00000	1.090		3,052.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	400.000	400.000		
			SY	0.000	0.00	
			2.50000	400.000		1,000.00
0095	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	55.000	55.000		
			SY	0.000	0.00	
			4.00000	55.000		220.00

CONTID: C15077
 PCN: 15077-BID
 PROJECT: C 0702-253

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 12/08/2005
 15:15:20

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						
0100	506-00209	RIPRAP (9 INCH)	20.000 CY	20.000 0.000	0.00	2,400.00
			120.00000	20.000		
0101	507-00350	GR RIPRAP S AND D PAVE CMO NO. 002 ADDED ITEM FOR EMBANKMENT PROTECTION AT MP 116	46.000 CY	46.000 0.000	0.00	16,302.86
			354.41000	46.000		
0102	506-00218	RIPRAP (18 INCH) ADDED ITEM RIPRAP 18-INCH CO 004 / MCR 2	13.000 CY	13.000 0.000	0.00	1,885.00
			145.00000	13.000		
0105	601-01000	CONCRETE CLASS B	0.000 CY	0.000 0.000	0.00	0.00
			2,500.00000	0.000		
0110	602-00000	REINFORCING STEEL	0.000 LB	0.000 0.000	0.00	0.00
			3.00000	0.000		
0115	603-00072	*CULVERT LINING (72 INCH)	241.000 LF	241.000 0.000	0.00	48,200.00
			200.00000	241.000		
0120	603-10360	36 INCH CORRUGATED STEEL PIPE	20.000 LF	20.000 0.000	0.00	5,100.00
			255.00000	20.000		
0121	603-10360	36 IN CSP CMO NO. 002 ADDED ITEM FOR 36 INCH CSP AT MP 191	23.000 LF	23.000 0.000	0.00	9,572.83
			416.21000	23.000		
0125	607-11525	FENCE (PLASTIC)	300.000 LF	100.000 0.000	0.00	200.00
			2.00000	100.000		
0130	626-00000	*MOBILIZATION	1.000 L S	0.499 0.501	18,537.00	37,000.00
			37,000.00000	1.000		
0135	630-00000	*FLAGGING	100.000 HOUR	60.000 0.000	0.00	1,440.00
			24.00000	60.000		

CONTID: C15077
 PCN: 15077-BID
 PROJECT: C 0702-253

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 12/08/2005
 15:15:20

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						
0140	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	10.000		
			DAY	0.000	0.00	
			120.00000	10.000		1,200.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	32.000		
			DAY	0.000	0.00	
			600.00000	32.000		19,200.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	12.00	
			60.00000	2.000		120.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	21.600		
			EACH	2.400	172.80	
			72.00000	24.000		1,728.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	1.200	100.80	
			84.00000	12.000		1,008.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	48.00	
			480.00000	1.000		480.00
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	24.000	21.600		
			EACH	2.400	144.00	
			60.00000	24.000		1,440.00
0180	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	180.000		
			LF	20.000	500.00	
			25.00000	200.000		5,000.00
0185	630-80380	*TRAFFIC CONE	75.000	67.500		
			EACH	7.500	45.00	
			6.00000	75.000		450.00
0190	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00

CONTID: C15077
 PCN: 15077-BID
 PROJECT: C 0702-253

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 12/08/2005
 15:15:20

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							
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	8,260.070			
			F A	0.000	0.00		
			1.00000	8,260.070		8,260.07	
0215	700-70035	F/A ACCESS CONSTRUCTION	18,000.000	17,671.590			
			F A	0.000	0.00		
			1.00000	17,671.590		17,671.59	
0220	700-70380	F/A EROSION CONTROL	3,035.060	3,035.060			
			F A	0.000	0.00		
			1.00000	3,035.060		3,035.06	
			CAT 0200	CURRENT AMT \$	234,793.75 \$	19,559.60 \$	228,425.41
			PROJECT TOTAL	CURRENT AMT \$	234,793.75 \$	19,559.60 \$	228,425.41