

ESTIMATE SUMMARY

11:25:11

CONTID: C16288

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16288-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DATE)

I-70 Black Gore Creek Sediment Removal

PERCENT TIME: 66.04

ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DATE)

PROJECT NO: C0702-275

I-70 Black Gore Creek Sediment Removal

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 09/25/2008

DATE TIME STARTED 07/18/2008

5380 TENNYSON STREET UNIT B

DATE LET 06/26/2008

DATE WORK BEGAN 08/25/2008

DATE AWARDED 07/09/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/18/2008

DATE ACCEPTED

DENVER CO 80212 303/455-0838

DATE NOTICE TO PROCEED 07/18/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	930,296.00 PARTICIPATING	\$ 7,590.00	\$ 4,140.00
AWARD PROJECT AMT: \$	847,878.00 NON-PARTICIPATING	241,587.63	183,577.00
PERCENT COMPLETE:	26.78% TOTAL EARNINGS	249,177.63	187,717.00
FUNDS AVAILABLE: \$	681,118.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	249,177.63	187,717.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,575.33	-5,106.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	242,602.30	182,610.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	242,602.30	182,610.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 182,610.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16288
 PCN: 16288-BID
 PROJECT: C0702-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/30/2008

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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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			115.00000	0.000		0.00
0010	202-00012	REMOVAL OF TREE STUMP	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0015	202-00250	REMOVAL OF PAVEMENT MARKING	210.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	15,705.000	0.000		
			CY	3,022.000	86,127.00	
			28.50000	3,022.000		86,127.00
0025	203-01140	ROLLING	4.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0030	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0035	203-01510	BACKHOE	16.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01550	DOZING	32.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0045	203-01555	DOZING (LANDSCAPING)	34.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0050	203-01582	TRUCK (DUMP)	24.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	16.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0065	207-00210	STOCKPILE TOPSOIL	104.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	1,840.000	0.000		
			LF	549.000	2,745.00	
			5.00000	549.000		2,745.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	1.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0080	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.500	1,575.00	
			1,050.00000	1.500		1,575.00
0085	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0090	208-00206	*EROSION CONTROL SUPERVISOR	15.000	0.000		
			DAY	1.000	115.00	
			115.00000	1.000		115.00
0100	211-03005	DEWATERING	1.000	0.200		
			L S	0.400	53,600.00	
			134,000.00000	0.600		80,400.00
0105	212-00006	*SEEDING (NATIVE)	2.030	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0110	212-00032	*SOIL CONDITIONING	2.030	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0115	213-00002	*MULCHING (WEED FREE HAY)	2.030	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	213-00061	*MULCH TACKIFIER	305.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0125	215-00010	*TRANSPLANT TREE	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0130	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,469.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	114.000	46.000		
			CY	59.000	6,490.00	
			110.00000	105.000		11,550.00
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	6.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0145	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	136.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0150	506-01020	GEOGRID REINFORCEMENT	455.000	273.000		
			SY	0.000	0.00	
			5.25000	273.000		1,433.25
0155	607-11525	FENCE (PLASTIC)	2,150.000	1,382.000		
			LF	0.000	0.00	
			2.25000	1,382.000		3,109.50
0160	608-00100	REINFORCED GRASS/CONCRETE POROUS PAVEMENT	400.000	0.000		
			SY	0.000	0.00	
			66.00000	0.000		0.00
0165	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	1,225.00	
			2,450.00000	0.500		1,225.00
0170	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	17,500.00	
			50,000.00000	0.600		30,000.00

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CAT NO0200 ROADWAY						
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	425.00	
			1,700.00000	0.500		850.00
0180	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	694.000	464.000		
			LF	230.000	402.50	
			1.75000	694.000		1,214.50
0185	630-00000	*FLAGGING	1,200.000	33.250		
			HOUR	156.000	4,290.00	
			27.50000	189.250		5,204.38
0190	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	16.000	1,520.00	
			95.00000	16.000		1,520.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	4.000		
			DAY	11.000	7,370.00	
			670.00000	15.000		10,050.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	1.000		
			EACH	0.000	0.00	
			32.00000	1.000		32.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	1.500		
			EACH	5.500	181.50	
			33.00000	7.000		231.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	12.000		
			EACH	0.000	0.00	
			34.00000	12.000		408.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	36.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0225	630-80380	*TRAFFIC CONE	242.000	34.000		
			EACH	2.000	11.00	
			5.50000	36.000		198.00

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CAT NO0200 ROADWAY						
0230	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	4,656.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	916,061.00 \$	183,577.00 \$ 241,587.63
CAT NO0400 CONSTRUCTION ENGINEERING						
0245	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.250		
			EACH	0.300	4,140.00	
			13,800.00000	0.550		7,590.00
0250	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	14,235.00 \$	4,140.00 \$ 7,590.00
PROJECT TOTAL			CURRENT AMT \$	930,296.00 \$	187,717.00 \$	249,177.63