

ESTIMATE SUMMARY

11:24:38

CONTID: C16288

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16288-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW: 11/14/2008 (FIXED COMPLETION DATE)

I-70 Black Gore Creek Sediment Removal

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/31/2008 (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 11/14/2008

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:	\$ 1,164,111.00	PARTICIPATING	\$ 11,040.00	\$ 3,450.00
AWARD PROJECT AMT:	\$ 847,878.00	NON-PARTICIPATING	973,315.51	731,727.88
PERCENT COMPLETE:	84.56%	TOTAL EARNINGS	984,355.51	735,177.88
FUNDS AVAILABLE:	\$ 179,755.49	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	984,355.51	735,177.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,718.17	-6,142.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	971,637.34	729,035.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	971,637.34	729,035.04
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 729,035.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	231.000	0.000		
			SF	231.000	924.00	
			4.00000	231.000		924.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	15,885.000	3,022.000		
			CY	12,863.000	366,595.50	
			28.50000	15,885.000		452,722.50
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	405.500	0.000		
			HOUR	405.500	12,976.00	
			32.00000	405.500		12,976.00
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	549.000		
			LF	0.000	0.00	
			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	1.500		
			EACH	0.500	525.00	
			1,050.00000	2.000		2,100.00
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	1.000		
			DAY	2.000	230.00	
			115.00000	3.000		345.00
0100	211-03005	DEWATERING	1.000	0.600		
			L S	0.400	53,600.00	
			134,000.00000	1.000		134,000.00
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)	125.000	105.000		
			CY	20.000	2,200.00	
			110.00000	125.000		13,750.00
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	111.000	582.75	
			5.25000	384.000		2,016.00
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	302.000	19,932.00	
			66.00000	302.000		19,932.00
0165	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.380	931.00	
			2,450.00000	0.880		2,156.00
0170	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	20,000.00	
			50,000.00000	1.000		50,000.00

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CAT NO0200 ROADWAY						
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			1,700.00000	0.500		850.00
0180	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	694.000	694.000		
			LF	0.000	0.00	
			1.75000	694.000		1,214.50
0185	630-00000	*FLAGGING	1,200.000	189.250		
			HOUR	533.750	14,678.13	
			27.50000	723.000		19,882.50
0190	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	16.000		
			DAY	23.000	2,185.00	
			95.00000	39.000		3,705.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	15.000		
			DAY	31.000	20,770.00	
			670.00000	46.000		30,820.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	1.000		
			EACH	4.400	140.80	
			32.00000	5.400		172.80
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	7.000		
			EACH	27.200	897.60	
			33.00000	34.200		1,128.60
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	52.000	12.000		
			EACH	34.800	1,183.20	
			34.00000	46.800		1,591.20
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	2,880.00	
			3,600.00000	1.800		6,480.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	36.000	1,980.00	
			55.00000	36.000		1,980.00
0225	630-80380	*TRAFFIC CONE	242.000	36.000		
			EACH	28.800	158.40	
			5.50000	64.800		356.40

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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
0255	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) (CMO #2)	217.000	0.000		
			SY	217.000	7,595.00	
			35.00000	217.000		7,595.00
0260	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CMO #2)	23.000	0.000		
			CY	23.000	85,100.00	
			3,700.00000	23.000		85,100.00
0265	202-00504	*REMOVAL OF EXPANSION DEVICE (CMO #2)	105.000	0.000		
			LF	105.000	9,450.00	
			90.00000	105.000		9,450.00
0270	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) (CMO #2)	24.000	0.000		
			TON	24.000	12,000.00	
			500.00000	24.000		12,000.00
0275	509-00000	*STRUCTURAL STEEL (CMO #2)	0.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0280	515-00400	*CONCRETE SEALER (CMO #2)	61.000	0.000		
			SY	61.000	3,965.00	
			65.00000	61.000		3,965.00
0285	515-00410	*CONCRETE SEALER (CALCIUM NITRITE) (CMO #2)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0290	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH) (CMO #2)	84.000	0.000		
			LF	84.000	23,940.00	
			285.00000	84.000		23,940.00

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CAT NO0200 ROADWAY							
0295	601-03040	CONCRETE CLASS D (BRIDGE) (CMO #2)	19.500 CY 1,000.00000	0.000 19.500 19.500	19,500.00	19,500.00	
0300	602-00020	*REINFORCING STEEL (EPOXY COATED) (CMO #2)	3,833.000 LB 5.00000	0.000 3,833.000 3,833.000	19,165.00	19,165.00	
0305	630-80370	CONCRETE BARRIER (TEMPORARY) (CMO #2)	390.000 LF 50.00000	0.000 351.000 351.000	17,550.00	17,550.00	
0310	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) (CMO #2)	0.000 EACH 310.00000	0.000 0.000 0.000	0.00	0.00	
0315	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) (CMO #2)	3.000 EACH 1,865.00000	0.000 2.700 2.700	5,035.50	5,035.50	
0320	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (CMO #2)	10.000 EACH 62.00000	0.000 9.000 9.000	558.00	558.00	
0325	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	1.000 EACH 5,000.00000	0.000 0.900 0.900	4,500.00	4,500.00	
0330	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	0.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00	
0335	700-70035	F/A MISC FORCE ACCOUNT (CMO #2)	0.000 F A 10,000.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	1,149,876.00 \$	731,727.88 \$	973,315.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0245	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 13,800.00000	0.550 0.250 0.800	3,450.00	11,040.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
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	\$ 3,450.00	\$ 11,040.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,164,111.00	\$ 735,177.88	\$ 984,355.50