

ESTIMATE SUMMARY

08:17:30

CONTID: C16288

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16288-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 153.0 DAYS

TIME ALLOW: 11/14/20(FIXED COMPLETION DATE)

I-70 Black Gore Creek Sediment Removal

PERCENT TIME: 127.50

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 12/17/2008

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:	\$ 1,196,054.25 PARTICIPATING	\$ 13,800.00	\$ 2,760.00
AWARD PROJECT AMT:	\$ 847,878.00 NON-PARTICIPATING	1,119,627.84	146,312.33
PERCENT COMPLETE:	94.76% TOTAL EARNINGS	1,133,427.84	149,072.33
FUNDS AVAILABLE:	\$ 62,626.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,133,427.84	149,072.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,718.17	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,120,709.67	149,072.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,120,709.67	149,072.33
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 149,072.33

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	0.000	0.000		
			L S	0.000	0.00	
			115.00000	0.000		0.00
0010	202-00012	REMOVAL OF TREE STUMP	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0015	202-00250	REMOVAL OF PAVEMENT MARKING	231.000	231.000		
			SF	0.000	0.00	
			4.00000	231.000		924.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	17,916.000	15,885.000		
			CY	2,031.000	57,883.50	
			28.50000	17,916.000		510,606.00
0025	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0030	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0035	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01550	DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0045	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0050	203-01582	TRUCK (DUMP)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01590	FRONT END LOADER (RUBBER TIRE)	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	421.500	405.500		
			HOUR	0.000	0.00	
			32.00000	405.500		12,976.00
0065	207-00210	STOCKPILE TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	731.000	549.000		
			LF	0.000	0.00	
			5.00000	549.000		2,745.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0080	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0085	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0090	208-00206	*EROSION CONTROL SUPERVISOR	6.000	3.000		
			DAY	0.000	0.00	
			115.00000	3.000		345.00
0100	211-03005	DEWATERING	1.000	1.000		
			L S	0.000	0.00	
			134,000.00000	1.000		134,000.00
0105	212-00006	*SEEDING (NATIVE)	3.300	0.000		
			ACRE	0.673	370.15	
			550.00000	0.673		370.15
0110	212-00032	*SOIL CONDITIONING	3.300	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0115	213-00002	*MULCHING (WEED FREE HAY)	3.300	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	495.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0125	215-00010	*TRANSPLANT TREE	0.000	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	2,198.810	6,596.43	
			3.00000	2,198.810		6,596.43
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	125.000	125.000		
			CY	0.000	0.00	
			110.00000	125.000		13,750.00
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	6.000	0.000		
			CY	6.000	2,700.00	
			450.00000	6.000		2,700.00
0145	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0150	506-01020	GEOGRID REINFORCEMENT	384.000	384.000		
			SY	0.000	0.00	
			5.25000	384.000		2,016.00
0155	607-11525	FENCE (PLASTIC)	1,382.000	1,382.000		
			LF	0.000	0.00	
			2.25000	1,382.000		3,109.50
0160	608-00100	REINFORCED GRASS/CONCRETE POROUS PAVEMENT	302.000	302.000		
			SY	0.000	0.00	
			66.00000	302.000		19,932.00
0165	625-00000	CONSTRUCTION SURVEYING	1.000	0.880		
			L S	0.120	294.00	
			2,450.00000	1.000		2,450.00
0170	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	0.250	425.00	
			1,700.00000	0.750		1,275.00
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	791.500	723.000		
			HOUR	68.500	1,883.75	
			27.50000	791.500		21,766.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	76.000	39.000		
			DAY	37.000	3,515.00	
			95.00000	76.000		7,220.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	46.000		
			DAY	38.000	25,460.00	
			670.00000	84.000		56,280.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	19.20	
			32.00000	6.000		192.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	34.200		
			EACH	15.800	521.40	
			33.00000	50.000		1,650.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	66.000	46.800		
			EACH	19.200	652.80	
			34.00000	66.000		2,244.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	720.00	
			3,600.00000	2.000		7,200.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	70.000	36.000		
			EACH	34.000	1,870.00	
			55.00000	70.000		3,850.00
0225	630-80380	*TRAFFIC CONE	120.000	64.800		
			EACH	7.200	39.60	
			5.50000	72.000		396.00

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CAT NO0200 ROADWAY						
0230	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	0.000	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	217.000		
			SY	0.000	0.00	
			35.00000	217.000		7,595.00
0260	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CMO #2)	28.000	23.000		
			CY	4.500	16,650.00	
			3,700.00000	27.500		101,750.00
0265	202-00504	*REMOVAL OF EXPANSION DEVICE (CMO #2)	126.000	105.000		
			LF	21.000	1,890.00	
			90.00000	126.000		11,340.00
0270	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) (CMO #2)	38.000	24.000		
			TON	14.000	7,000.00	
			500.00000	38.000		19,000.00
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)	72.000	61.000		
			SY	11.000	715.00	
			65.00000	72.000		4,680.00
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)	105.000	84.000		
			LF	21.000	5,985.00	
			285.00000	105.000		29,925.00

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CAT NO0200 ROADWAY							
0295	601-03040	CONCRETE CLASS D (BRIDGE) (CMO #2)	23.000 CY 1,000.00000	19.500 3.375 22.875	3,375.00	22,875.00	
0300	602-00020	*REINFORCING STEEL (EPOXY COATED) (CMO #2)	4,768.000 LB 5.00000	3,833.000 935.000 4,768.000	4,675.00	23,840.00	
0305	630-80370	CONCRETE BARRIER (TEMPORARY) (CMO #2)	390.000 LF 50.00000	351.000 39.000 390.000	1,950.00	19,500.00	
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	2.700 0.300 3.000	559.50	5,595.00	
0320	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (CMO #2)	10.000 EACH 62.00000	9.000 1.000 10.000	62.00	620.00	
0325	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	1.000 EACH 5,000.00000	0.900 0.100 1.000	500.00	5,000.00	
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)	1.000 F A 10,000.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	1,182,254.25 \$	146,312.33 \$	1,119,627.83
CAT NO0400 CONSTRUCTION ENGINEERING							
0245	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 13,800.00000	0.800 0.200 1.000	2,760.00	13,800.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0250	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 13,800.00	\$ 2,760.00	\$ 13,800.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,196,054.25	\$ 149,072.33	\$ 1,133,427.83