

ESTIMATE SUMMARY

12:27:37

CONTID: C16288

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16288-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

I-70 Black Gore Creek Sediment Removal

TIME CHARGED: 256.0 DAYS

PERCENT TIME: 213.33

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

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

5380 TENNYSON STREET UNIT B

DENVER

CO 80212

303/455-0838

PAY PERIOD ENDING 03/30/2009

DATE LET 06/26/2008

DATE AWARDED 07/09/2008

DATE CONTRACT EXECUTED 07/18/2008

DATE NOTICE TO PROCEED 07/18/2008

DATE TIME STARTED 07/18/2008

DATE WORK BEGAN 08/25/2008

DATE TIME STOPPED

DATE ACCEPTED

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,216,280.87 PARTICIPATING	\$ 13,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 847,878.00 NON-PARTICIPATING	1,132,682.46	13,054.62
PERCENT COMPLETE:	94.26% TOTAL EARNINGS	1,146,482.46	13,054.62
FUNDS AVAILABLE:	\$ 69,798.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,146,482.46	13,054.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,718.17	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,133,764.29	13,054.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,133,764.29	13,054.62
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 13,054.62

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	17,916.000		
			CY	0.000	0.00	
			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	0.673		
			ACRE	0.000	0.00	
			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	2,198.810		
			SY	0.000	0.00	
			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	6.000		
			CY	0.000	0.00	
			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	355.220	302.000		
			SY	53.220	3,512.52	
			66.00000	355.220		23,444.52
0165	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	0.750		
			L S	0.000	0.00	
			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	791.500		
			HOUR	0.000	0.00	
			27.50000	791.500		21,766.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	76.000	76.000		
			DAY	0.000	0.00	
			95.00000	76.000		7,220.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	84.000		
			DAY	0.000	0.00	
			670.00000	84.000		56,280.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			32.00000	6.000		192.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	50.000		
			EACH	0.000	0.00	
			33.00000	50.000		1,650.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	66.000	66.000		
			EACH	0.000	0.00	
			34.00000	66.000		2,244.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	72.000	70.000		
			EACH	2.000	110.00	
			55.00000	72.000		3,960.00
0225	630-80380	*TRAFFIC CONE	120.000	72.000		
			EACH	36.000	198.00	
			5.50000	108.000		594.00

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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
0232	700-70011	F/A PARTNERING F/A PARTNERING	1.000	0.000		
			F A	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
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	27.500		
			CY	0.000	0.00	
			3,700.00000	27.500		101,750.00
0265	202-00504	*REMOVAL OF EXPANSION DEVICE (CMO #2)	126.000	126.000		
			LF	0.000	0.00	
			90.00000	126.000		11,340.00
0270	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) (CMO #2)	38.000	38.000		
			TON	0.000	0.00	
			500.00000	38.000		19,000.00
0275	509-00000	*STRUCTURAL STEEL (CMO #2)	400.000	0.000		
			LB	400.000	4,800.00	
			12.00000	400.000		4,800.00
0280	515-00400	*CONCRETE SEALER (CMO #2)	72.000	72.000		
			SY	-23.000	-1,495.00	
			65.00000	49.000		3,185.00
0285	515-00410	*CONCRETE SEALER (CALCIUM NITRITE) (CMO #2)	23.000	0.000		
			SY	23.000	1,495.00	
			65.00000	23.000		1,495.00

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CAT NO0200 ROADWAY						
0290	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH) (CMO #2)	105.000	105.000		
			LF	0.000	0.00	
			285.00000	105.000		29,925.00
0295	601-03040	CONCRETE CLASS D (BRIDGE) (CMO #2)	24.000	22.875		
			CY	1.125	1,125.00	
			1,000.00000	24.000		24,000.00
0297	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION FOR CONCRETE CLASS D (BRIDGE)	0.000	0.000		
			DOL	-6,000.000	-6,000.00	
			1.00000	-6,000.000		-6,000.00
0300	602-00020	*REINFORCING STEEL (EPOXY COATED) (CMO #2)	4,768.000	4,768.000		
			LB	0.000	0.00	
			5.00000	4,768.000		23,840.00
0305	630-80370	CONCRETE BARRIER (TEMPORARY) (CMO #2)	416.000	390.000		
			LF	26.000	1,300.00	
			50.00000	416.000		20,800.00
0310	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0315	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) (CMO #2)	3.000	3.000		
			EACH	0.000	0.00	
			1,865.00000	3.000		5,595.00
0320	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (CMO #2)	10.000	10.000		
			EACH	0.000	0.00	
			62.00000	10.000		620.00
0325	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0330	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0335	700-70035	F/A MISC FORCE ACCOUNT (CMO #2)	1.000	0.000		
			F A	0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0340	900-00006	ADDED ITEM (DOLLAR)/ ADDED WORK UNDER CMO #2--BRIDGE ACCESS	5,309.100	0.000			
			DOL	5,309.100	5,309.10		
			1.00000	5,309.100		5,309.10	
			CAT 0200	CURRENT AMT \$	1,202,480.87 \$	13,054.62 \$	1,132,682.45
CAT NO0400 CONSTRUCTION ENGINEERING							
0245	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			13,800.00000	1.000		13,800.00	
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 \$	0.00 \$	13,800.00
			PROJECT TOTAL	CURRENT AMT \$	1,216,280.87 \$	13,054.62 \$	1,146,482.45