

ESTIMATE SUMMARY

CONTID: C16288

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 16288-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 356.0 DAYS

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

I-70 Black Gore Creek Sediment Removal

PERCENT TIME: 296.67

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 10/26/2009

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 07/08/2009

DATE CONTRACT EXECUTED 07/18/2008

DATE ACCEPTED 07/08/2009

DENVER CO 80212 303/455-0838

DATE NOTICE TO PROCEED 07/18/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,127,587.58 PARTICIPATING	\$ 13,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 847,878.00 NON-PARTICIPATING	1,113,787.59	-24,594.87
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,127,587.59	-24,594.87
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,127,587.59	-24,594.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,718.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,127,587.59	-11,876.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,127,587.59	-11,876.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -11,876.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 10/26/2009

15:22:45

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 (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			L S	0.000	0.00	
			115.00000	0.000		0.00
0010	202-00012	REMOVAL OF TREE STUMP (DELETED BY 105 DATED 7/17/09)	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)	17,902.000	17,916.000		
			CY	-14.000	-399.00	
			28.50000	17,902.000		510,207.00
0025	203-01140	ROLLING (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0030	203-01500	BLADING (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0035	203-01510	BACKHOE (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01550	DOZING (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0045	203-01555	DOZING (LANDSCAPING)	4.500	0.000		
			HOUR	4.500	832.50	
			185.00000	4.500		832.50
0050	203-01582	TRUCK (DUMP) (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01590	FRONT END LOADER (RUBBER TIRE)	5.000	0.000		
			HOUR	5.000	600.00	
			120.00000	5.000		600.00

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	413.500	405.500		
			HOUR	8.000	256.00	
			32.00000	413.500		13,232.00
0065	207-00210	STOCKPILE TOPSOIL (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	929.000	549.000		
			LF	380.000	1,900.00	
			5.00000	929.000		4,645.00
0075	208-00050	*STORM DRAIN INLET PROTECTION (DELETED BY 105 DATED 7/17/09)	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 (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0086	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			39.00000	0.000		0.00
0087	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			HOUR	0.000	0.00	
			84.00000	0.000		0.00
0090	208-00206	*EROSION CONTROL SUPERVISOR	9.000	3.000		
			DAY	6.000	690.00	
			115.00000	9.000		1,035.00
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)	2.044	0.673		
			ACRE	1.371	754.05	
			550.00000	2.044		1,124.20

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CAT NO0200 ROADWAY						
0110	212-00032	*SOIL CONDITIONING	1.289	0.000		
			ACRE	1.289	1,160.10	
			900.00000	1.289		1,160.10
0115	213-00002	*MULCHING (WEED FREE HAY)	1.289	0.000		
			ACRE	1.289	870.08	
			675.00000	1.289		870.08
0120	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	300.000	450.00	
			1.50000	300.000		450.00
0125	215-00010	*TRANSPLANT TREE (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0130	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,198.810	2,198.810		
			SY	0.000	0.00	
			3.00000	2,198.810		6,596.43
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	123.840	125.000		
			CY	-1.160	-127.60	
			110.00000	123.840		13,622.40
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) (DELETED BY 105 DATED 7/17/09)	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	355.220		
			SY	0.000	0.00	
			66.00000	355.220		23,444.52

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CAT NO0200 ROADWAY						
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
0175	626-01000	PUBLIC INFORMATION SERVICES	0.750	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	593.500	791.500		
			HOUR	-198.000	-5,445.00	
			27.50000	593.500		16,321.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	76.000		
			DAY	-31.000	-2,945.00	
			95.00000	45.000		4,275.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	84.000		
			DAY	-37.000	-24,790.00	
			670.00000	47.000		31,490.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	6.000		
			EACH	-4.000	-128.00	
			32.00000	2.000		64.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	50.000		
			EACH	12.000	396.00	
			33.00000	62.000		2,046.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	66.000		
			EACH	-21.000	-714.00	
			34.00000	45.000		1,530.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.000		
			EACH	1.000	3,600.00	
			3,600.00000	3.000		10,800.00

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CAT NO0200 ROADWAY						
0220	630-80360	*DRUM CHANNELIZING DEVICE	84.000	72.000		
			EACH	12.000	660.00	
			55.00000	84.000		4,620.00
0225	630-80380	*TRAFFIC CONE	248.000	108.000		
			EACH	140.000	770.00	
			5.50000	248.000		1,364.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	1.000		
			F A	0.000	0.00	
			2,700.00000	1.000		2,700.00
0235	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 7/17/09)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 7/17/09)	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)	23.000	27.500		
			CY	-4.500	-16,650.00	
			3,700.00000	23.000		85,100.00
0265	202-00504	*REMOVAL OF EXPANSION DEVICE (CMO #2)	107.000	126.000		
			LF	-19.000	-1,710.00	
			90.00000	107.000		9,630.00
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	400.000		
			LB	0.000	0.00	
			12.00000	400.000		4,800.00

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CAT NO0200 ROADWAY						
0280	515-00400	*CONCRETE SEALER (CMO #2)	61.000	49.000		
			SY	12.000	780.00	
			65.00000	61.000		3,965.00
0285	515-00410	*CONCRETE SEALER (CALCIUM NITRITE) (CMO #2)	58.000	23.000		
			SY	35.000	2,275.00	
			65.00000	58.000		3,770.00
0290	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH) (CMO #2)	107.000	105.000		
			LF	2.000	570.00	
			285.00000	107.000		30,495.00
0295	601-03040	CONCRETE CLASS D (BRIDGE) (CMO #2)	24.000	24.000		
			CY	0.000	0.00	
			1,000.00000	24.000		24,000.00
0297	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONCRETE CLASS D (BRIDGE) (DELETED BY 105	0.000	-6,000.000		
			DOL	6,000.000	6,000.00	
			1.00000	0.000		0.00
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	416.000		
			LF	0.000	0.00	
			50.00000	416.000		20,800.00
0310	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) (CMO #2) (DELETED BY 105 DATED 7/17/09)	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)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

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CAT NO0200 ROADWAY							
0330	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) (CMO #2)	1.000 EACH 700.00000	1.000 0.000 1.000	0.00	700.00	
0335	700-70035	F/A MISC FORCE ACCOUNT (CMO #2)	0.575 F A 10,000.00000	0.000 0.575 0.575	5,750.00	5,750.00	
0340	900-00006	ADDED ITEM (DOLLAR) / ADDED WORK UNDER CMO #2--BRIDGE ACCESS	5,309.100 DOL 1.00000	5,309.100 0.000 5,309.100	0.00	5,309.10	
			CAT 0200	CURRENT AMT \$	1,113,787.58 \$	-24,594.87 \$	1,113,787.58
CAT NO0400 CONSTRUCTION ENGINEERING							
0245	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 13,800.00000	1.000 0.000 1.000	0.00	13,800.00	
0250	620-00020	SANITARY FACILITY (DELETED BY 105 DATED 7/17/09)	0.000 EACH 435.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0400	CURRENT AMT \$	13,800.00 \$	0.00 \$	13,800.00
PROJECT TOTAL			CURRENT AMT \$	1,127,587.58 \$	-24,594.87 \$	1,127,587.58	