

ESTIMATE SUMMARY

CONTID: C18293

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18293-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 & US 6 CULVERT REPAIRS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: C0703-371

I-70 & US 6 CULVERT REPAIRS

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 09/12/2012

DATE TIME STARTED 09/30/2011

5380 TENNYSON STREET UNIT B

DATE LET 09/15/2011

DATE WORK BEGAN 10/03/2011

DATE AWARDED 09/21/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/28/2011

DATE ACCEPTED

DENVER CO 80212 303-455-0838

DATE NOTICE TO PROCEED 09/30/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 689,956.20	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 697,857.00	NON-PARTICIPATING	689,176.80	31,934.50
PERCENT COMPLETE:	99.89%	TOTAL EARNINGS	689,176.80	31,934.50
FUNDS AVAILABLE:	\$ 779.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	689,176.80	31,934.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,467.86	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	678,708.94	31,934.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	678,708.94	31,934.50
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 31,934.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00033	Removal of Pipe	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0010	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,875.00000	1.000		2,875.00
0015	203-00010	Unclassified Excavation (Complete In Place)	1,518.000	1,000.000		
			CY	518.000	7,770.00	
			15.00000	1,518.000		22,770.00
0020	203-00060	Embankment Material (Complete In Place)	60.000	60.000		
			CY	0.000	0.00	
			40.00000	60.000		2,400.00
0025	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			165.00000	0.000		0.00
0030	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0035	203-01565	Hydraulic Excavator	9.000	0.000		
			HOOR	9.000	1,395.00	
			155.00000	9.000		1,395.00
0040	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0045	208-00002	*Erosion Log (12 Inch)	1,157.000	1,157.000		
			LF	0.000	0.00	
			3.50000	1,157.000		4,049.50
0050	208-00034	*Gravel Bag	216.000	216.000		
			LF	0.000	0.00	
			6.50000	216.000		1,404.00
0055	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0060	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY			
			43.00000	0.000	0.00	0.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY			
			59.00000	0.000	0.00	0.00
0070	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			105.00000	0.000	0.00	0.00
0075	208-00107	*Removal of Trash	0.000	0.000		
			HOURLY			
			43.00000	0.000	0.00	0.00
0080	208-00205	*Erosion Control Supervisor	17.000	7.000		
			HOURLY			
			64.00000	10.000	640.00	1,088.00
				17.000		
0085	210-04020	Modify Inlet	3.000	1.000		
			EACH			
			1,125.00000	2.000	2,250.00	3,375.00
				3.000		
0090	212-00006	*Seeding (Native)	1.500	1.500		
			ACRE			
			585.00000	0.000	0.00	877.50
				1.500		
0095	212-00032	*Soil Conditioning	1.500	1.500		
			ACRE			
			1,550.00000	0.000	0.00	2,325.00
				1.500		
0100	213-00012	*Spray-on Mulch Blanket	1.400	0.000		
			ACRE			
			3,420.00000	1.400	4,788.00	4,788.00
				1.400		
0105	216-00201	*Soil Retention Blanket (Straw-Coconut)	411.000	411.000		
			SY			
			3.20000	0.000	0.00	1,315.20
				411.000		
0110	250-00100	Environmental Health and Safety	1.000	1.000		
			L S			
			725.00000	0.000	0.00	725.00
				1.000		

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CAT NO0200 ROADWAY						
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	65.250	65.250		
			TON	0.000	0.00	
			240.00000	65.250		15,660.00
0120	506-00212	Riprap (12 Inch)	8.000	8.000		
			CY	0.000	0.00	
			200.00000	8.000		1,600.00
0125	506-00224	Riprap (24 Inch)	94.000	94.000		
			CY	0.000	0.00	
			100.00000	94.000		9,400.00
0130	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			835.00000	0.000		0.00
0135	601-03020	Concrete Class D (Miscellaneous)	9.600	9.600		
			CY	0.000	0.00	
			1,625.00000	9.600		15,600.00
0140	602-00000	Reinforcing Steel	203.000	203.000		
			LB	0.000	0.00	
			3.00000	203.000		609.00
0145	603-00024	*Prepare Culvert Pipe (24 Inch)	408.000	408.000		
			LF	0.000	0.00	
			65.00000	408.000		26,520.00
0150	603-00025	*Culvert Lining (24 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			332.00000	0.000		0.00
0155	603-00035	Prepare Culvert Pipe (36 Inch)	75.000	75.000		
			LF	0.000	0.00	
			25.00000	75.000		1,875.00
0160	603-00036	Culvert Lining (36 Inch)	120.000	120.000		
			LF	0.000	0.00	
			215.00000	120.000		25,800.00
0165	603-00047	Prepare Culvert Pipe (48 Inch)	460.000	460.000		
			LF	0.000	0.00	
			30.00000	460.000		13,800.00

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CAT NO0200 ROADWAY						
0170	603-00048	Culvert Lining (48 Inch)	460.000	460.000		
			LF	0.000	0.00	
			250.00000	460.000		115,000.00
0175	603-00053	Prepare Culvert Pipe (54 Inch)	354.000	354.000		
			LF	0.000	0.00	
			40.00000	354.000		14,160.00
0180	603-00054	Culvert Lining (54 Inch)	354.000	354.000		
			LF	0.000	0.00	
			275.00000	354.000		97,350.00
0185	603-10240	24 Inch Corrugated Steel Pipe	4.000	4.000		
			LF	0.000	0.00	
			190.00000	4.000		760.00
0190	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0195	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,400.00000	1.000		10,400.00
0200	604-00505	Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,725.00000	3.000		11,175.00
0205	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0210	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0215	613-00300	3 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			10.00000	80.000		800.00
0220	613-07034	*Pull Box (24"x36"x18")	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

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CAT NO0200 ROADWAY						
0225	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			250.00000	1.000		250.00
0230	616-30030	30 Inch Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			1,725.00000	1.000		1,725.00
0235	616-30066	66 Inch Trash Guard	1.000	0.000		
			EACH	1.000	2,175.00	
			2,175.00000	1.000		2,175.00
0240	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	324.000	324.000		
			LF	0.000	0.00	
			145.00000	324.000		46,980.00
0245	625-00001	Construction Surveying (Hourly)	15.000	7.000		
			HOOR	8.000	1,080.00	
			135.00000	15.000		2,025.00
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0255	630-00000	*Flagging	180.750	180.750		
			HOOR	0.000	0.00	
			26.00000	180.750		4,699.50
0260	630-00007	*Traffic Control Inspection	17.000	17.000		
			DAY	0.000	0.00	
			10.00000	17.000		170.00
0265	630-00012	*Traffic Control Management	60.000	60.000		
			DAY	0.000	0.00	
			545.00000	60.000		32,700.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.000	0.00	
			11.00000	3.600		39.60
0275	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	0.000	0.00	
			11.00000	20.700		227.70

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CAT NO0200 ROADWAY						
0280	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	0.000	0.00	
			11.00000	10.800		118.80
0285	630-80344	*Construction Traffic Sign (Special)	54.500	49.050		
			SF	0.000	0.00	
			20.00000	49.050		981.00
0290	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			2,700.00000	1.800		4,860.00
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			215.00000	0.900		193.50
0300	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	0.000	0.00	
			11.00000	45.000		495.00
0305	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0310	630-80380	*Traffic Cone	100.000	90.000		
			EACH	0.000	0.00	
			1.10000	90.000		99.00
0315	630-85041	*Mobile Attenuator	10.000	10.000		
			DAY	0.000	0.00	
			445.00000	10.000		4,450.00
0320	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	900-00012	Added Item (Foot)/ Culvert Lining (24 Inch)	408.000	408.000			
			LF	0.000	0.00		
			235.00000	408.000		95,880.00	
0355	900-00014	Added Item (Lump Sum)/ Damages to Traffic Control Equipment	1.000	0.000			
			L S	1.000	11,836.50		
			11,836.50000	1.000		11,836.50	
			CAT 0200	CURRENT AMT \$	689,956.20 \$	31,934.50 \$	689,176.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00001	Field Office (Class 1)	0.000	0.000			
			EACH	0.000	0.00		
			6,400.00000	0.000		0.00	
0345	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			535.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	689,956.20 \$	31,934.50 \$	689,176.80	