

ESTIMATE SUMMARY

13:31:44

CONTID: C19241

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19241-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW: 10/22/201 FIXED COMPLETION DAT

I-70 FRONTAGE-MAMM CREEK CULVERT REPAIR

PERCENT TIME: 25.64

ORIG TIME ALLOW: 10/22/201 FIXED COMPLETION DAT

PROJECT NO: C 0701-217

I-70 FRONTAGE-MAMM CREEK CULVERT REPAIR

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

EAGLE

KIT CARSON

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 08/25/2012

DATE TIME STARTED 08/06/2012

5380 TENNYSON STREET UNIT B

DATE LET 08/06/2012

DATE WORK BEGAN 08/06/2012

DATE AWARDED 08/07/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/06/2012

DATE ACCEPTED

DENVER CO 80212 303-455-0838

DATE NOTICE TO PROCEED 08/06/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 427,705.55	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 360,615.00	NON-PARTICIPATING	31,679.20	31,679.20
PERCENT COMPLETE:	7.41%	TOTAL EARNINGS	31,679.20	31,679.20
FUNDS AVAILABLE:	\$ 396,026.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	31,679.20	31,679.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-687.02	-687.02
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	30,992.18	30,992.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	30,992.18	30,992.18
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 30,992.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19241-BID
 PROJECT: C 0701-217

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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	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0010	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0015	202-01000	Removal of Fence	108.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0020	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0025	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0030	203-00100	Muck Excavation	150.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0050	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0055	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	Structure Excavation	427.0000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1)	61.0000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0070	206-00200	Structure Backfill (Class 2)	462.0000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0075	207-00205	Topsoil	100.0000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0080	208-00007	Erosion Log (8 Inch)	100.0000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0085	208-00045	Concrete Washout Structure	1.0000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0090	208-00400	Water Control	1.0000	0.000		
			L S	0.000	0.00	
			19,000.00000	0.000		0.00
0095	210-00810	Reset Ground Sign	1.0000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0100	210-01000	Reset Fence	100.0000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0105	210-01130	Reset Guardrail Type 3	200.0000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0110	210-01200	Reset End Anchorage	1.0000	0.000		
			EACH	0.000	0.00	
			585.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0120	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			6,400.00000	0.000		0.00
0125	216-00041	Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0130	304-03005	Aggregate Base Course (Class 3)	115.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0135	304-06007	Aggregate Base Course (Class 6)	133.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0140	309-10600	Lean Concrete Base (6 Inch)	35.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	88.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0150	506-00218	Riprap (18 Inch)	133.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0155	601-01050	Concrete Class B (Wall)	59.000	0.000		
			CY	0.000	0.00	
			620.00000	0.000		0.00
0160	602-00000	Reinforcing Steel	13,016.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0165	603-71008	10x8 Foot Concrete Box Culvert (Precast)	80.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-71210	12x10 Foot Concrete Box Culvert (Precast)	40.000	0.000		
			LF	0.000	0.00	
			1,025.00000	0.000		0.00
0175	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0180	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0185	607-11350	Fence Deer	200.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0190	607-60004	4 Foot Gate Walk	1.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0195	613-01300	3 Inch Electrical Conduit (Plastic)	560.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0200	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0205	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.226	8,113.40	
			35,900.00000	0.226		8,113.40
0215	627-00005	Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0220	630-00000	*Flagging	100.000	0.000		
			HOURL	7.000	77.00	
			11.00000	7.000		77.00

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	70.000	0.000		
			DAY	14.000	2,100.00	
			150.00000	14.000		2,100.00
0230	630-00012	*Traffic Control Management	7.000	0.000		
			DAY	2.000	640.00	
			320.00000	2.000		640.00
0235	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	1.000	5.50	
			5.50000	1.000		5.50
0240	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	4.000	22.00	
			5.50000	4.000		22.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	6.000	33.00	
			5.50000	6.000		33.00
0250	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0251	630-80343	*Construction Traffic Sign (Panel Size C) CO-003	4.000	0.000		
			EACH	1.000	5.50	
			5.50000	1.000		5.50
0255	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0256	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) CO-003	1.000	0.000		
			EACH	0.500	267.50	
			535.00000	0.500		267.50
0260	630-80359	Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			5.50000	0.000		0.00
0261	630-80359	*Portable Message Sign Panel CO-003	10.000	0.000		
			DAY	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	137.50	
			5.50000	25.000		137.50
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0280	630-80377	*Portable Water Filled Barrier (Temporary)	48.000	0.000		
			LF	24.000	1,152.00	
			48.00000	24.000		1,152.00
0285	630-80390	*Channelizing Device (Special)	50.000	0.000		
			EACH	7.500	41.25	
			5.50000	7.500		41.25
0290	700-70010	F/A Minor Contract Revisions	30,789.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Liquidated Incentive	17,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70035	F/A CBC Gap Closure	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	621-00450	Detour Pvmt CO-004 MCR LI 01	437.000	0.000		
			SY	437.000	18,419.55	
			42.15000	437.000		18,419.55
0315	626-00100	Mobilization (w/o Autopay) CO-004 MCR LI 02	1.000	0.000		
			L S	1.000	665.00	
			665.00000	1.000		665.00
			CAT 0200	CURRENT AMT \$	427,440.55 \$	31,679.20 \$
						31,679.20

