

ESTIMATE SUMMARY

CONTID: C19241

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19241-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 FRONTAGE-MAMM CREEK CULVERT REPAIR  
 TIME CHARGED: 55.0 DAYS TIME ALLOW: 11/9/2012 FIXED COMPLETION DAT  
 PERCENT TIME: 57.29 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  
 5380 TENNYSON STREET UNIT B  
 DENVER CO 80212 303-455-0838

PAY PERIOD ENDING	09/29/2012	DATE TIME STARTED	08/06/2012
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	
DATE NOTICE TO PROCEED	08/06/2012		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 458,692.05	PARTICIPATING	\$ 265.00	\$ 265.00
AWARD PROJECT AMT:	\$ 360,615.00	NON-PARTICIPATING	329,397.50	297,718.30
PERCENT COMPLETE:	71.87%	TOTAL EARNINGS	329,662.50	297,983.30
FUNDS AVAILABLE:	\$ 129,029.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	329,662.50	297,983.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,409.23	-4,722.21
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	324,253.27	293,261.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	324,253.27	293,261.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 293,261.09

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0010	202-00010	Removal of Tree	3.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0015	202-01000	Removal of Fence	108.000	0.000		
			LF	108.000	459.00	
			4.25000	108.000		459.00
0020	202-01300	*Removal of End Anchorage	0.000	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	156.000	0.000		
			CY	156.000	4,524.00	
			29.00000	156.000		4,524.00
0035	203-01582	Truck (Dump)	2.000	0.000		
			HOURL	2.000	180.00	
			90.00000	2.000		180.00
0040	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0050	203-01597	Potholing	4.000	0.000		
			HOURL	4.000	900.00	
			225.00000	4.000		900.00
0055	203-02330	Laborer	10.000	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	1,416.000	0.000		
			CY	1,416.000	28,320.00	
			20.00000	1,416.000		28,320.00
0065	206-00100	Structure Backfill (Class 1)	242.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0070	206-00200	Structure Backfill (Class 2)	786.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0075	207-00205	Topsoil	100.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0080	208-00007	Erosion Log (8 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0085	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	2,480.00	
			1,240.00000	2.000		2,480.00
0090	208-00400	Water Control	1.000	0.000		
			L S	0.500	9,500.00	
			19,000.00000	0.500		9,500.00
0095	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0100	210-01000	*Reset Fence	100.000	0.000		
			LF	50.000	1,300.00	
			26.00000	50.000		1,300.00
0105	210-01130	*Reset Guardrail Type 3	200.000	0.000		
			LF	100.000	4,800.00	
			48.00000	100.000		4,800.00
0110	210-01200	*Reset End Anchorage	0.000	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)	85.000	0.000		
			CY	85.000	3,485.00	
			41.00000	85.000		3,485.00
0135	304-06007	Aggregate Base Course (Class 6)	166.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0140	309-10600	Lean Concrete Base (6 Inch)	169.000	0.000		
			SY	169.000	4,563.00	
			27.00000	169.000		4,563.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	80.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0150	506-00218	Riprap (18 Inch)	160.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0155	601-01050	*Concrete Class B (Wall)	136.000	0.000		
			CY	127.000	78,740.00	
			620.00000	127.000		78,740.00
0160	602-00000	*Reinforcing Steel	36,516.000	0.000		
			LB	25,181.000	25,181.00	
			1.00000	25,181.000		25,181.00
0165	603-71008	10x8 Foot Concrete Box Culvert (Precast)	59.000	0.000		
			LF	59.000	44,250.00	
			750.00000	59.000		44,250.00

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CAT NO0200 ROADWAY						
0170	603-71210	12x10 Foot Concrete Box Culvert (Precast)	30.000	0.000		
			LF	30.000	30,750.00	
			1,025.00000	30.000		30,750.00
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	4.000	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	0.800	3,200.00	
			4,000.00000	0.800		3,200.00
0210	626-00000	*Mobilization	1.000	0.226		
			L S	0.678	24,340.20	
			35,900.00000	0.904		32,453.60
0215	627-00005	*Epoxy Pavement Marking	2.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0220	630-00000	*Flagging	7.000	7.000		
			HOOR	0.000	0.00	
			11.00000	7.000		77.00

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	49.000	14.000		
			DAY	35.000	5,250.00	
			150.00000	49.000		7,350.00
0230	630-00012	*Traffic Control Management	2.000	2.000		
			DAY	0.000	0.00	
			320.00000	2.000		640.00
0235	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.000		
			EACH	0.800	4.40	
			5.50000	1.800		9.90
0240	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	3.200	17.60	
			5.50000	7.200		39.60
0245	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	6.000		
			EACH	10.200	56.10	
			5.50000	16.200		89.10
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	2.000	1.000		
			EACH	0.800	4.40	
			5.50000	1.800		9.90
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	0.500		
			EACH	0.400	214.00	
			535.00000	0.900		481.50
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	0.000	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	25.000		
			EACH	20.000	110.00	
			5.50000	45.000		247.50
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0280	630-80377	*Portable Water Filled Barrier (Temporary)	48.000	24.000		
			LF	19.200	921.60	
			48.00000	43.200		2,073.60
0285	630-80390	*Channelizing Device (Special)	15.000	7.500		
			EACH	6.000	33.00	
			5.50000	13.500		74.25
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Liquidated Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70035	F/A CBC Gap Closure	1,000.000	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	437.000		
			SY	0.000	0.00	
			42.15000	437.000		18,419.55
0315	626-00100	Mobilization (w/o Autopay) CO-004 MCR LI 02	1.000	1.000		
			L S	0.000	0.00	
			665.00000	1.000		665.00
0320	203-00000	Uncl Excav CO-002	200.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0325	515-00120	Waterproofing (Membrane) CO-002	11.000	0.000			
			SY	0.000	0.00		
			85.00000	0.000		0.00	
0330	900-00014	Added Item (Lump Sum)/ 10X8 CBC Added Reinforcing Steel / CO-002	1.000	0.000			
			L S	1.000	1,450.00		
			1,450.00000	1.000		1,450.00	
0335	900-00014	Added Item (Lump Sum)/ 12X10 CBC Added Reinforcing Steel / CO-002	1.000	0.000			
			L S	1.000	775.00		
			775.00000	1.000		775.00	
0340	900-00007	Added Item (Each)/ Structure Signs / CO-002	2.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
0345	625-00000	Const Surveying CO-002	1.000	0.000			
			L S	0.500	1,250.00		
			2,500.00000	0.500		1,250.00	
0350	900-00007	Added Item (Each)/ Fence Bracing / CO-002	2.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	
0355	613-07023	Pull Box (24"x36"x24") CO-002	2.000	0.000			
			EACH	0.000	0.00		
			1,425.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 458,427.05	\$ 297,718.30	\$ 329,397.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0305	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	265.00		
			265.00000	1.000		265.00	
			CAT 0400	CURRENT AMT	\$ 265.00	\$ 265.00	\$ 265.00
PROJECT TOTAL			CURRENT AMT	\$	458,692.05	\$ 297,983.30	\$ 329,662.50