

ESTIMATE SUMMARY

CONTID: C19241

ESTIMATE NO: 0003 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: 80.0 DAYS TIME ALLOW: 11/9/2012 FIXED COMPLETION DAT
 PERCENT TIME: 83.33 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 10/24/2012 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 10/24/2012
 DATE CONTRACT EXECUTED 08/06/2012 DATE ACCEPTED 10/24/2012
 DATE NOTICE TO PROCEED 08/06/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 539,362.64 PARTICIPATING	\$ 265.00	\$ 0.00
AWARD PROJECT AMT: \$ 360,615.00 NON-PARTICIPATING	534,097.64	204,700.14
PERCENT COMPLETE: 99.07% TOTAL EARNINGS	534,362.64	204,700.14
FUNDS AVAILABLE: \$ 5,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	534,362.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,409.23	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	528,953.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	528,953.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 204,700.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 11/06/2012
 10:53:04

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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00010	*Removal of Tree	4.000	3.000		
			EACH	1.000	220.00	
			220.00000	4.000		880.00
0015	202-01000	Removal of Fence	108.000	108.000		
			LF	0.000	0.00	
			4.25000	108.000		459.00
0020	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	310.00	
			155.00000	2.000		310.00
0025	202-06000	*Removal of Detour	1.000	0.000		
			L S	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0030	203-00100	*Muck Excavation	156.000	156.000		
			CY	0.000	0.00	
			29.00000	156.000		4,524.00
0035	203-01582	*Truck (Dump)	2.000	2.000		
			hour	0.000	0.00	
			90.00000	2.000		180.00
0040	203-01590	Front End Loader (Rubber Tire)	18.000	0.000		
			hour	18.000	1,980.00	
			110.00000	18.000		1,980.00
0045	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0050	203-01597	Potholing	4.000	4.000		
			hour	0.000	0.00	
			225.00000	4.000		900.00
0055	203-02330	Laborer	102.000	0.000		
			hour	102.000	4,284.00	
			42.00000	102.000		4,284.00

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY						
0060	206-00000	*Structure Excavation	1,416.000	1,416.000		
			CY	0.000	0.00	
			20.00000	1,416.000		28,320.00
0065	206-00100	*Structure Backfill (Class 1)	242.000	0.000		
			CY	242.000	10,890.00	
			45.00000	242.000		10,890.00
0070	206-00200	Structure Backfill (Class 2)	786.000	0.000		
			CY	786.000	17,292.00	
			22.00000	786.000		17,292.00
0075	207-00205	Topsoil	100.000	0.000		
			CY	100.000	2,100.00	
			21.00000	100.000		2,100.00
0080	208-00007	*Erosion Log (8 Inch)	40.000	0.000		
			LF	40.000	140.00	
			3.50000	40.000		140.00
0085	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0090	208-00400	Water Control	1.000	0.500		
			L S	0.500	9,500.00	
			19,000.00000	1.000		19,000.00
0095	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	270.00	
			270.00000	1.000		270.00
0100	210-01000	*Reset Fence	92.000	50.000		
			LF	42.000	1,092.00	
			26.00000	92.000		2,392.00
0105	210-01130	*Reset Guardrail Type 3	250.000	100.000		
			LF	150.000	7,200.00	
			48.00000	250.000		12,000.00
0110	210-01200	*Reset End Anchorage	1.000	0.000		
			EACH	1.000	585.00	
			585.00000	1.000		585.00

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	0.600	0.000		
			ACRE	0.600	3,210.00	
			5,350.00000	0.600		3,210.00
0120	213-00012	*Spray-on Mulch Blanket	0.600	0.000		
			ACRE	0.600	3,840.00	
			6,400.00000	0.600		3,840.00
0125	216-00041	*Soil Retention Blanket (Straw/Coconut)	120.000	0.000		
			SY	120.000	240.00	
			2.00000	120.000		240.00
0130	304-03005	*Aggregate Base Course (Class 3)	85.000	85.000		
			CY	0.000	0.00	
			41.00000	85.000		3,485.00
0135	304-06007	*Aggregate Base Course (Class 6)	217.000	0.000		
			CY	217.000	8,680.00	
			40.00000	217.000		8,680.00
0140	309-10600	*Lean Concrete Base (6 Inch)	169.000	169.000		
			SY	0.000	0.00	
			27.00000	169.000		4,563.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	101.550	0.000		
			TON	101.550	20,310.00	
			200.00000	101.550		20,310.00
0150	506-00218	Riprap (18 Inch)	228.000	0.000		
			CY	228.000	8,436.00	
			37.00000	228.000		8,436.00
0155	601-01050	*Concrete Class B (Wall)	173.000	127.000		
			CY	46.000	28,520.00	
			620.00000	173.000		107,260.00
0160	602-00000	*Reinforcing Steel	25,181.000	25,181.000		
			LB	0.000	0.00	
			1.00000	25,181.000		25,181.00
0165	603-71008	*10x8 Foot Concrete Box Culvert (Precast)	59.000	59.000		
			LF	0.000	0.00	
			750.00000	59.000		44,250.00

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY						
0170	603-71210	*12x10 Foot Concrete Box Culvert (Precast)	30.000	30.000		
			LF	0.000	0.00	
			1,025.00000	30.000		30,750.00
0175	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	4,200.00	
			2,100.00000	2.000		4,200.00
0180	607-00005	*End Post	5.000	0.000		
			EACH	5.000	2,125.00	
			425.00000	5.000		2,125.00
0185	607-11350	*Fence Deer	196.000	0.000		
			LF	196.000	3,528.00	
			18.00000	196.000		3,528.00
0190	607-60004	*4 Foot Gate Walk	2.000	0.000		
			EACH	2.000	930.00	
			465.00000	2.000		930.00
0195	613-01300	*3 Inch Electrical Conduit (Plastic)	490.000	0.000		
			LF	490.000	3,675.00	
			7.50000	490.000		3,675.00
0200	613-10000	*Wiring	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0205	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	800.00	
			4,000.00000	1.000		4,000.00
0210	626-00000	*Mobilization	1.000	0.904		
			L S	0.096	3,446.40	
			35,900.00000	1.000		35,900.00
0215	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	8.000	1,000.00	
			125.00000	8.000		1,000.00
0220	630-00000	*Flagging	45.000	7.000		
			HOOR	38.000	418.00	
			11.00000	45.000		495.00

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/06/2012
 10:53:04

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						
0225	630-00007	*Traffic Control Inspection	71.000	49.000		
			DAY	22.000	3,300.00	
			150.00000	71.000		10,650.00
0230	630-00012	*Traffic Control Management	5.000	2.000		
			DAY	3.000	960.00	
			320.00000	5.000		1,600.00
0235	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.200	1.10	
			5.50000	2.000		11.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	7.200		
			EACH	0.800	4.40	
			5.50000	8.000		44.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	16.200		
			EACH	9.800	53.90	
			5.50000	26.000		143.00
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	2.000	1.800		
			EACH	0.200	1.10	
			5.50000	2.000		11.00
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	0.900		
			EACH	0.100	53.50	
			535.00000	1.000		535.00
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

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY						
0265	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	27.50	
			5.50000	50.000		275.00
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	43.200		
			LF	4.800	230.40	
			48.00000	48.000		2,304.00
0285	630-80390	*Channelizing Device (Special)	25.000	13.500		
			EACH	11.500	63.25	
			5.50000	25.000		137.50
0290	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Liquidated Incentive	18,000.000	0.000		
			F A	18,000.000	18,000.00	
			1.00000	18,000.000		18,000.00
0300	700-70035	*F/A CBC Gap Closure	2,338.750	0.000		
			F A	2,338.750	2,338.75	
			1.00000	2,338.750		2,338.75
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	228.000	0.000		
			CY	228.000	2,280.00	
			10.00000	228.000		2,280.00

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY						
0325	515-00120	Waterproofing (Membrane) CO-002	12.000	0.000		
			SY	12.000	1,020.00	
			85.00000	12.000		1,020.00
0330	900-00014	Added Item (Lump Sum)/ 10X8 CBC Added Reinforcing Steel / CO-002	1.000	1.000		
			L S	0.000	0.00	
			1,450.00000	1.000		1,450.00
0335	900-00014	Added Item (Lump Sum)/ 12X10 CBC Added Reinforcing Steel / CO-002	1.000	1.000		
			L S	0.000	0.00	
			775.00000	1.000		775.00
0340	900-00007	Added Item (Each)/ Structure Signs / CO-002	2.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0345	625-00000	Const Surveying CO-002	1.000	0.500		
			L S	0.500	1,250.00	
			2,500.00000	1.000		2,500.00
0350	900-00007	Added Item (Each)/ Fence Bracing / CO-002	2.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
0355	613-07023	Pull Box (24"x36"x24") CO-002	2.000	0.000		
			EACH	2.000	2,850.00	
			1,425.00000	2.000		2,850.00
0360	700-70035	F/A CO-005 MCR LI No. 3 / Filter Material (Class B)	615.070	0.000		
			F A	615.070	615.07	
			1.00000	615.070		615.07
0365	203-01565	Hydraulic Excavator / CO-005 MCR LI No. 4	18.000	0.000		
			HOUR	18.000	3,150.00	
			175.00000	18.000		3,150.00
0370	700-70035	F/A CO-005 MCR LI No. 5 / Riprap (18 Inch)	4,849.840	0.000		
			F A	4,849.840	4,849.84	
			1.00000	4,849.840		4,849.84
0375	700-70035	F/A CO-005 MCR LI No. 6 / Grout	619.850	0.000		
			F A	619.850	619.85	
			1.00000	619.850		619.85

CONTID: C19241
 PCN: 19241-BID
 PROJECT: C 0701-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/06/2012
 10:53:04

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CAT NO0200 ROADWAY							
0380	700-70035	F/A CO-005 MCR LI No. 7 / Crane Cost Difference	5,156.100	0.000			
			F A	5,156.100	5,156.10		
			1.00000	5,156.100		5,156.10	
0385	420-00102	Geotextile (Er Cont) (CL 1) / CO-005 MCR LI No. 8	228.000	0.000			
			SY	228.000	684.00		
			3.00000	228.000		684.00	
0390	900-00010	Added Item (Hour)/ Skid Steer / CO-005 MCR LI No. 9	10.000	0.000			
			HOOR	10.000	400.00		
			40.00000	10.000		400.00	
0395	700-70035	F/A CO-005 MCR LI No. 10 / Auger Rental	169.980	0.000			
			F A	169.980	169.98		
			1.00000	169.980		169.98	
			CAT 0200	CURRENT AMT \$	539,097.64 \$	204,700.14 \$	534,097.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0305	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			265.00000	1.000		265.00	
			CAT 0400	CURRENT AMT \$	265.00 \$	0.00 \$	265.00
			PROJECT TOTAL	CURRENT AMT \$	539,362.64 \$	204,700.14 \$	534,362.64