

ESTIMATE SUMMARY

14:15:12

CONTID: C19471R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19471R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

I-70 Eagle County

PERCENT TIME: 26.59 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-336

I-70 WEST VAIL PASS CRITICAL C

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 06/25/2015 DATE TIME STARTED 05/11/2015

275 E 64th AVENUE

DATE LET 01/29/2015 DATE WORK BEGAN 05/11/2015

DATE AWARDED 02/17/2015 DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/05/2015 DATE ACCEPTED

DENVER CO 80221 303-455-0838

DATE NOTICE TO PROCEED 05/11/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,143,034.00 PARTICIPATING	\$ 371,259.50	\$ 310,942.00
AWARD PROJECT AMT: \$ 2,541,837.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.32% TOTAL EARNINGS	371,259.50	310,942.00
FUNDS AVAILABLE: \$ 1,771,774.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	371,259.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,690.07	-5,880.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	363,569.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	363,569.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 305,061.46

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			235,000.00000	0.000		0.00
0010	202-00008	Tree Trimming	10.000	0.000		
			HOOR	0.000	0.00	
			430.00000	0.000		0.00
0015	202-00010	Removal of Tree	10.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0020	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0025	202-00026	Removal of Slope and Ditch Paving	2.000	0.000		
			SY	0.000	0.00	
			650.00000	0.000		0.00
0030	202-00035	Removal of Pipe	135.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0035	202-00037	Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	36.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0045	202-00240	Removal of Asphalt Mat (Planing)	223.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	1,200.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0055	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	202-01000	Removal of Fence	140.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0065	202-01130	Removal of Guardrail Type 3	64.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0070	202-01135	Removal of Guardrail Thrie Beam	21.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0075	202-01140	Removal of Guardrail Type 4	40.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0080	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0085	202-04001	Plug Culvert	3.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0090	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0095	203-00040	Unclassified Excavation (Special)	6.000	0.000		
			CY	0.000	0.00	
			410.00000	0.000		0.00
0100	203-00060	Embankment Material (Complete In Place)	118.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0105	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0110	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	203-01510	Backhoe	20.000	0.000		
			20.000000	0.000	0.00	0.00
0120	203-01550	Dozing	10.000	0.000		
			10.000000	0.000	0.00	0.00
0125	203-01597	*Potholing	29.000	13.500		
			29.000000	13.500	7,595.00	14,210.00
0130	203-02330	Laborer	20.000	0.000		
			20.000000	0.000	0.00	0.00
0135	206-00000	Structure Excavation	263.000	0.000		
			263.000000	0.000	0.00	0.00
0140	206-00065	Structure Backfill (Flow-Fill)	27.000	0.000		
			27.000000	0.000	0.00	0.00
0145	206-00100	Structure Backfill (Class 1)	46.000	0.000		
			46.000000	0.000	0.00	0.00
0150	206-00510	Filter Material (Class A)	7.000	0.000		
			7.000000	0.000	0.00	0.00
0155	206-01781	*Shoring (Area 1)	1.000	0.000		
			1.000000	0.000	0.00	0.00
0160	206-01782	*Shoring (Area 2)	1.000	0.000		
			1.000000	0.000	34,000.00	34,000.00
0165	206-01783	*Shoring (Area 3)	0.000	0.000		
			0.000000	0.000	0.00	0.00

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CAT NO0200 0200 ROADWAY						
0170	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	1.000	27,000.00	
			27,000.00000	1.000		27,000.00
0175	207-00205	Topsoil	700.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0180	208-00002	*Erosion Log (12 Inch)	1,185.000	0.000		
			LF	1,185.000	5,925.00	
			5.00000	1,185.000		5,925.00
0185	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0190	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0195	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0200	208-00050	*Storm Drain Inlet Protection	7.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0205	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0215	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			320.00000	0.000		0.00
0220	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0225	210-01000	Reset Fence	140.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0230	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0235	212-00006	*Seeding (Native)	1.300	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0240	212-00032	*Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			870.00000	0.000		0.00
0245	213-00002	*Mulching (Weed Free Hay)	0.900	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0250	213-00061	*Mulch Tackifier	180.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0255	214-00220	*Deciduous Tree (2 Inch Caliper)	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0260	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,986.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0265	217-00015	Noxious Weed Management	100.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0270	240-00000	*Wildlife Biologist	30.000	0.000		
			HOUR	7.500	900.00	
			120.00000	7.500		900.00
0275	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	240-00020	Netting	15.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0285	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	41.000	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	14.000	0.000		
			GAL	0.000	0.00	
			16.00000	0.000		0.00
0295	420-00102	Geotextile (Erosion Control) (Class 1)	32.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0300	506-00036	Grouted Riprap (36 Inch) (Special)	90.000	0.000		
			CY	0.000	0.00	
			620.00000	0.000		0.00
0305	506-00212	Riprap (12 Inch)	14.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0310	506-00218	Riprap (18 Inch)	32.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0315	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			2,300.00000	0.000		0.00
0320	601-01000	Concrete Class B	6.000	0.000		
			CY	0.000	0.00	
			2,900.00000	0.000		0.00
0325	601-06300	Cement Grout	0.000	0.000		
			CF	0.000	0.00	
			74.00000	0.000		0.00
0330	602-00000	Reinforcing Steel	489.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0335	602-00210	Welded Wire Fabric	17.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0340	603-00025	*Culvert Lining (24 Inch)(Special)	109.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0345	603-00078	*Culvert Lining (78 Inch) (Special)	209.000	0.000		
			LF	0.000	0.00	
			1,900.00000	0.000		0.00
0350	603-01300	30 Inch Reinforced Concrete Pipe	69.000	0.000		
			LF	0.000	0.00	
			620.00000	0.000		0.00
0355	603-61240	*24 Inch Flexible Pipe (Special)	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0360	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0365	604-00511	Inlet Type D (Special) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0370	604-30010	Manhole Slab Base (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0375	604-30015	Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0380	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	64.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0385	606-00710	Guardrail Type 7 (Style CA)	40.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0390	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0395	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			4,850.00000	0.000		0.00
0400	607-11525	*Fence (Plastic)	730.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0405	607-56001	*Fence (Animal Protection)	130.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0410	612-00003	Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0415	614-80385	*Rumble Strip	48.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0420	619-10367	*36 Inch Welded Steel Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			1,150.00000	0.000		0.00
0425	621-00450	*Detour Pavement	75.000	0.000		
			SY	75.000	9,750.00	
			130.00000	75.000		9,750.00
0430	624-27018	18 Inch Drainage Pipe (Class 7)	18.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0435	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.000	0.00	
			14,000.00000	0.200		2,800.00
0440	626-00000	*Mobilization	1.000	0.000		
			L S	0.471	114,924.00	
			244,000.00000	0.471		114,924.00

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CAT NO0200 0200 ROADWAY						
0445	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	3,900.00	
			26,000.00000	0.400		10,400.00
0450	627-00003	*Thermoplastic Pavement Marking (Inlaid)	300.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0455	627-00005	*Epoxy Pavement Marking	25.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0460	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0465	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0470	629-01110	*Locate Monuments	75.000	0.000		
			HOUR	20.000	3,500.00	
			175.00000	20.000		3,500.00
0475	630-00000	*Flagging	1,980.000	10.500		
			HOUR	154.500	5,716.50	
			37.00000	165.000		6,105.00
0480	630-00007	*Traffic Control Inspection	47.000	4.000		
			DAY	12.000	3,540.00	
			295.00000	16.000		4,720.00
0485	630-00012	*Traffic Control Management	110.000	5.000		
			DAY	16.000	10,960.00	
			685.00000	21.000		14,385.00
0490	630-00015	Uniformed Traffic Control Coordination	20.000	0.000		
			HOUR	0.000	0.00	
			94.00000	0.000		0.00
0495	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.500	67.50	
			135.00000	0.500		67.50

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CAT NO0200 0200 ROADWAY						
0500	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	650.00	
			325.00000	2.000		650.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	5.500	253.00	
			46.00000	5.500		253.00
0510	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	29.000		
			EACH	8.500	476.00	
			56.00000	37.500		2,100.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0520	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	19,000.00	
			9,500.00000	2.000		19,000.00
0525	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			4,350.00000	0.500		2,175.00
0530	630-80360	*Drum Channelizing Device	200.000	21.000		
			EACH	45.000	945.00	
			21.00000	66.000		1,386.00
0535	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	6.500		
			EACH	15.000	390.00	
			26.00000	21.500		559.00
0540	630-80367	*Portable Traffic Speed Monitor	3.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0545	630-80370	Concrete Barrier (Temporary)	900.000	150.000		
			LF	300.000	26,700.00	
			89.00000	450.000		40,050.00
0550	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			7.00000	50.000		350.00

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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 0200 ROADWAY						
0555	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	3.000	0.000		
			EACH	1.500	18,000.00	
			12,000.00000	1.500		18,000.00
0560	630-85041	*Mobile Attenuator	110.000	5.000		
			DAY	18.000	3,960.00	
			220.00000	23.000		5,060.00
0565	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0570	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0580	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70021	F/A On-The-Job Trainee	250.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70035	F/A PITKIN CULVERT FIX	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00010	*Added Item (Hour)/ Hydrovac excavation and Video Inspection	16.500	0.000		
			HOOR	16.500	10,890.00	
			660.00000	16.500		10,890.00

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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 0200 ROADWAY						
0710	603-00001	Annular Space Grouting MCR	81.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,124,834.00 \$	310,942.00 \$ 353,059.50
CAT NO0400 0400 CE BID ITEMS						
0605	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0610	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0615	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 18,200.00 \$	0.00 \$ 18,200.00
PROJECT TOTAL			CURRENT AMT	\$ 2,143,034.00 \$	310,942.00 \$	371,259.50