

ESTIMATE SUMMARY

CONTID: C18044

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18044-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

57 WORK DAYS

PLATTE RIVER CULVERT IN ALMA

PERCENT TIME: 101.75

ORIG TIME ALLOW:

54 WORK DAYS

PROJECT NO: BR009A-030

PLATTE RIVER CULVERT IN ALMA

NAME OF ROAD: 009C

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

5380 TENNYSON STREET UNIT B

DENVER

CO 80212

303-455-0838

PAY PERIOD ENDING

02/14/2012

DATE TIME STARTED 07/27/2011

DATE LET

06/30/2011

DATE WORK BEGAN

DATE AWARDED

07/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/26/2011

DATE ACCEPTED

DATE NOTICE TO PROCEED

07/27/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 567,507.00 PARTICIPATING	\$ 422,609.60	\$ 50,282.50
AWARD PROJECT AMT:	\$ 468,864.00 NON-PARTICIPATING	4,000.00	0.00
PERCENT COMPLETE:	75.17% TOTAL EARNINGS	426,609.60	50,282.50
FUNDS AVAILABLE:	\$ 140,897.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	426,609.60	50,282.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,032.96	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	419,576.64	50,282.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	419,576.64	50,282.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,282.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18044  
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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 NO0300 STRUCTURES						
0005	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			3,862.00000	0.500		1,931.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0011	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	1.000	17,800.00	
			17,800.00000	1.000		17,800.00
0015	203-00060	Embankment Material (Complete In Place)	159.000	159.000		
			CY	0.000	0.00	
			14.00000	159.000		2,226.00
0020	203-01510	Backhoe	4.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0025	203-01550	Dozing	7.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0030	203-01597	Potholing	4.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0035	206-00000	Structure Excavation	377.000	377.000		
			CY	0.000	0.00	
			13.20000	377.000		4,976.40
0040	206-00100	Structure Backfill (Class 1)	218.000	218.000		
			CY	0.000	0.00	
			25.00000	218.000		5,450.00
0045	206-01500	Cofferdam	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0050	207-00205	Topsoil	40.000	40.000		
			CY	0.000	0.00	
			18.00000	40.000		720.00

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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 NO0300 STRUCTURES						
0055	207-00210	Stockpile Topsoil	40.000	40.000		
			CY	0.000	0.00	
			9.00000	40.000		360.00
0060	208-00002	Erosion Log (12 Inch)	210.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0065	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0070	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0080	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	14.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOURL	0.000	0.00	
			103.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	4.500	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00107	Removal of Trash	6.000	6.000		
			HOURL	0.000	0.00	
			280.00000	6.000		1,680.00
0105	208-00206	Erosion Control Supervisor	28.500	28.500		
			DAY	0.000	0.00	
			67.00000	28.500		1,909.50

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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 NO0300 STRUCTURES						
0110	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	400.00	
			4,000.00000	0.100		400.00
0115	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.100	800.00	
			8,000.00000	0.100		800.00
0120	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0130	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	130.000	0.000		
			SY	130.000	260.00	
			2.00000	130.000		260.00
0135	601-01050	*Concrete Class B (Wall)	35.000	35.000		
			CY	0.000	0.00	
			950.00000	35.000		33,250.00
0140	602-00000	*Reinforcing Steel	2,377.000	2,377.000		
			LB	0.000	0.00	
			1.25000	2,377.000		2,971.25
0145	603-00001	Annular Space Grouting	369.000	369.000		
			CY	0.000	0.00	
			164.00000	369.000		60,516.00
0150	603-02600	76x48 Inch Reinforced Concrete Pipe Elliptical	138.000	138.000		
			LF	0.000	0.00	
			355.00000	138.000		48,990.00
0155	603-02660	83x53 Inch Reinforced Concrete Pipe Elliptical	16.000	16.000		
			LF	0.000	0.00	
			585.00000	16.000		9,360.00
0160	607-11525	Fence (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00

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CAT NO0300 STRUCTURES						
0165	614-00011	Sign Panel (Class I)	7.000	0.000		
			SF	7.000	140.00	
			20.00000	7.000		140.00
0170	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0175	625-00000	Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			2,675.00000	0.500		1,337.50
0180	625-00001	Construction Surveying (Hourly)	3.000	3.000		
			HOUR	0.000	0.00	
			105.00000	3.000		315.00
0185	626-00000	Mobilization	0.500	0.500		
			L S	0.000	0.00	
			27,000.00000	0.500		13,500.00
0190	626-01000	Public Information Services	0.500	0.500		
			L S	0.000	0.00	
			265.00000	0.500		132.50
0195	630-00000	Flagging	600.000	188.000		
			HOUR	0.000	0.00	
			19.00000	188.000		3,572.00
0200	630-00007	Traffic Control Inspection	24.000	24.000		
			DAY	0.000	0.00	
			32.00000	24.000		768.00
0205	630-00012	Traffic Control Management	30.000	15.500		
			DAY	0.000	0.00	
			395.00000	15.500		6,122.50
0210	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			10.00000	1.800		18.00
0215	630-80342	Construction Traffic Sign (Panel Size B)	8.000	7.200		
			EACH	0.000	0.00	
			10.00000	7.200		72.00

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CAT NO0300 STRUCTURES						
0220	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.800		
			EACH	0.000	0.00	
			10.00000	1.800		18.00
0225	630-80344	Construction Traffic Sign (Special)	27.000	24.300		
			SF	0.000	0.00	
			2.20000	24.300		53.46
0230	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			2,535.00000	0.900		2,281.50
0235	630-80360	Drum Channelizing Device	25.000	22.500		
			EACH	0.000	0.00	
			5.50000	22.500		123.75
0240	630-80380	Traffic Cone	25.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0270	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	297,601.05 \$	19,400.00 \$
						234,334.36
CAT NO0350 BRIDGE ENTERPRISE						
0275	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			3,862.00000	0.500		1,931.00
0280	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0281	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	1.000	19,400.00	
			19,400.00000	1.000		19,400.00
0285	203-00060	Embankment Material (Complete In Place)	31.000	31.000		
			CY	0.000	0.00	
			14.00000	31.000		434.00
0290	203-01510	Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0295	203-01550	Dozing	7.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0300	203-01597	Potholing	6.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0305	206-00000	Structure Excavation	138.000	138.000		
			CY	0.000	0.00	
			13.20000	138.000		1,821.60
0310	206-00100	Structure Backfill (Class 1)	138.000	138.000		
			CY	0.000	0.00	
			25.00000	138.000		3,450.00

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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 NO0350 BRIDGE ENTERPRISE						
0315	206-01500	Cofferdam	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0320	207-00205	Topsoil	15.000	15.000		
			CY	0.000	0.00	
			18.00000	15.000		270.00
0325	207-00210	Stockpile Topsoil	15.000	15.000		
			CY	0.000	0.00	
			9.00000	15.000		135.00
0330	208-00002	Erosion Log (12 Inch)	210.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0335	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0340	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0345	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0350	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0355	208-00103	Removal and Disposal of Sediment (Labor)	14.000	0.000		
			HOUR	0.000	0.00	
			52.00000	0.000		0.00
0360	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00
0365	208-00106	Sweeping (Sediment Removal)	4.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00



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CAT NO0350 BRIDGE ENTERPRISE						
0370	208-00107	Removal of Trash	4.500	0.000		
			HOOR	0.000	0.00	
			280.00000	0.000		0.00
0375	208-00206	Erosion Control Supervisor	28.500	28.500		
			DAY	0.000	0.00	
			67.00000	28.500		1,909.50
0380	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0385	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	400.00	
			4,000.00000	0.100		400.00
0390	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.100	800.00	
			8,000.00000	0.100		800.00
0395	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0400	213-00061	Mulch Tackifier	14.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0405	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	50.000	0.000		
			SY	50.000	100.00	
			2.00000	50.000		100.00
0410	506-00212	Riprap (12 Inch)	10.000	0.000		
			CY	7.000	805.00	
			115.00000	7.000		805.00
0415	514-00000	Pipe Railing	46.000	0.000		
			LF	36.000	3,600.00	
			100.00000	36.000		3,600.00
0420	514-00100	Hand Rail	43.000	0.000		
			LF	43.000	4,300.00	
			100.00000	43.000		4,300.00

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CAT NO0350 BRIDGE ENTERPRISE						
0425	601-01050	*Concrete Class B (Wall)	24.000	24.000		
			CY	0.000	0.00	
			950.00000	24.000		22,800.00
0430	602-00000	*Reinforcing Steel	1,719.000	1,719.000		
			LB	0.000	0.00	
			1.25000	1,719.000		2,148.75
0435	603-00001	Annular Space Grouting	202.000	202.000		
			CY	0.000	0.00	
			164.00000	202.000		33,128.00
0440	603-02480	60x38 Inch Reinforced Concrete Pipe Elliptical	78.000	78.000		
			LF	0.000	0.00	
			265.00000	78.000		20,670.00
0445	603-02540	68x43 Inch Reinforced Concrete Pipe Elliptical	78.000	78.000		
			LF	0.000	0.00	
			300.00000	78.000		23,400.00
0450	607-11525	Fence (Plastic)	130.000	130.000		
			LF	0.000	0.00	
			2.70000	130.000		351.00
0455	608-00006	*Concrete Sidewalk (6 Inch)	49.000	49.000		
			SY	0.000	0.00	
			81.00000	49.000		3,969.00
0460	614-00011	Sign Panel (Class I)	7.000	0.000		
			SF	7.000	140.00	
			20.00000	7.000		140.00
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0470	625-00000	Construction Surveying	0.500	0.000		
			L S	0.500	1,337.50	
			2,675.00000	0.500		1,337.50
0475	625-00001	Construction Surveying (Hourly)	3.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0350 BRIDGE ENTERPRISE						
0480	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			27,000.00000	0.500		13,500.00
0485	626-01000	Public Information Services	0.500	0.500		
			L S	0.000	0.00	
			265.00000	0.500		132.50
0490	630-00000	Flagging	600.000	197.500		
			HOOR	0.000	0.00	
			19.00000	197.500		3,752.50
0495	630-00007	Traffic Control Inspection	24.000	24.000		
			DAY	0.000	0.00	
			32.00000	24.000		768.00
0500	630-00012	Traffic Control Management	30.000	15.500		
			DAY	0.000	0.00	
			395.00000	15.500		6,122.50
0505	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0510	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			10.00000	1.800		18.00
0515	630-80342	Construction Traffic Sign (Panel Size B)	8.000	7.200		
			EACH	0.000	0.00	
			10.00000	7.200		72.00
0520	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.800		
			EACH	0.000	0.00	
			10.00000	1.800		18.00
0525	630-80344	Construction Traffic Sign (Special)	28.000	25.200		
			SF	0.000	0.00	
			2.20000	25.200		55.44
0530	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			2,535.00000	0.900		2,281.50

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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 NO0350 BRIDGE ENTERPRISE							
0535	630-80360	Drum Channelizing Device	25.000	9.900			
			EACH	0.000	0.00		
			5.50000	9.900		54.45	
0540	630-80380	Traffic Cone	25.000	0.000			
			EACH	0.000	0.00		
			2.00000	0.000		0.00	
0545	700-70010	F/A Minor Contract Revisions	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70022	F/A OJT Colorado Training Program	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70028	F/A ESB Program	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0350	CURRENT AMT \$	253,905.95 \$	30,882.50 \$	184,275.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0575	620-00001	Field Office (Class 1)	0.500	0.500			
			EACH	0.000	0.00		
			8,000.00000	0.500		4,000.00	
0580	620-00012	Field Laboratory (Class 2)	0.500	0.000			
			EACH	0.000	0.00		
			8,000.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	8,000.00 \$	0.00 \$	4,000.00

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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 NO0450 BRIDGE ENTERPRISE CONSTRUCTION ENGINEERING						
0585	620-00001	Field Office (Class 1)	0.500	0.500		
			EACH	0.000	0.00	
			8,000.00000	0.500		4,000.00
0590	620-00012	Field Laboratory (Class 2)	0.500	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
			CAT 0450	CURRENT AMT	\$ 8,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 567,507.00	\$ 50,282.50
						\$ 426,609.60