

ESTIMATE SUMMARY

12:41:49

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 CONTID: C19472 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19472-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 82 CRITICAL CULVERTS  
 TIME CHARGED: 47.5 DAYS TIME ALLOW: 86 WORK DAYS  
 PERCENT TIME: 55.23 ORIG TIME ALLOW: 86 WORK DAYS

PROJECT NO: NHPP 0821-102  
 SH 82 CRITICAL CULVERTS  
 NAME OF ROAD:  
 PROJECT COUNTIES: LAKE

CONTRACTOR: AMERICAN WEST CONSTRUCTION, LLC  
 275 E 64th AVENUE  
 DENVER CO 80221  
 PAY PERIOD ENDING 10/13/2014 DATE TIME STARTED 07/28/2014  
 DATE LET 06/05/2014 DATE WORK BEGAN 08/11/2014  
 DATE AWARDED 06/30/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/17/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 07/28/2014

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 857,471.25	PARTICIPATING	\$ 528,324.25	\$ 261,979.00
AWARD PROJECT AMT:	\$ 849,201.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.61%	TOTAL EARNINGS	528,324.25	261,979.00
FUNDS AVAILABLE:	\$ 329,147.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	528,324.25	261,979.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,738.02	-6,122.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	515,586.23	255,856.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	515,586.23	255,856.89
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 255,856.89

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			31,000.00000	1.000		31,000.00
0010	202-00008	Tree Trimming	8.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0015	202-00010	Removal of Tree	10.000	3.000		
			EACH	4.000	1,900.00	
			475.00000	7.000		3,325.00
0020	202-00035	Removal of Pipe	43.000	0.000		
			LF	43.000	3,010.00	
			70.00000	43.000		3,010.00
0025	202-00220	Removal of Asphalt Mat	198.000	78.000		
			SY	120.000	5,400.00	
			45.00000	198.000		8,910.00
0030	202-00240	Removal of Asphalt Mat (Planing)	216.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	730.000	89.000		
			SF	0.000	0.00	
			3.50000	89.000		311.50
0040	203-00060	Embankment Material (Complete In Place)	972.000	180.000		
			CY	234.000	14,040.00	
			60.00000	414.000		24,840.00
0045	203-00100	Muck Excavation	338.000	55.000		
			CY	283.000	26,319.00	
			93.00000	338.000		31,434.00
0050	203-00400	Rock Excavation	50.000	0.000		
			CY	43.000	8,600.00	
			200.00000	43.000		8,600.00
0055	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	203-01510	Backhoe	20.000	0.000		
			20.000000	0.000	0.00	0.00
			110.00000	0.000		0.00
0065	203-01550	Dozing	10.000	0.000		
			10.000000	0.000	0.00	0.00
			210.00000	0.000		0.00
0070	203-02330	Laborer	20.000	0.000		
			20.000000	0.000	0.00	0.00
			50.00000	0.000		0.00
0075	206-00000	Structure Excavation	203.000	34.000		
			203.000000	149.000	29,800.00	29,800.00
			200.00000	183.000		36,600.00
0080	206-00100	Structure Backfill (Class 1)	165.000	0.000		
			165.000000	49.000	8,575.00	8,575.00
			175.00000	49.000		8,575.00
0085	206-00510	Filter Material (Class A)	20.000	0.000		
			20.000000	16.000	1,296.00	1,296.00
			81.00000	16.000		1,296.00
0090	206-01781	Shoring (Area 1)	1.000	1.000		
			1.000000	0.000	0.00	0.00
			22,000.00000	1.000		22,000.00
0095	206-01782	Shoring (Area 2)	1.000	1.000		
			1.000000	0.000	0.00	0.00
			40,000.00000	1.000		40,000.00
0100	206-01783	Shoring (Area 3)	1.000	0.000		
			1.000000	1.000	8,300.00	8,300.00
			8,300.00000	1.000		8,300.00
0105	206-01784	Shoring (Area 4)	1.000	0.000		
			1.000000	0.000	0.00	0.00
			2,000.00000	0.000		0.00
0110	207-00205	Topsoil	202.000	0.000		
			202.000000	0.000	0.00	0.00
			17.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	260.000	230.000		
			LF	30.000	210.00	
			7.00000	260.000		1,820.00
0120	208-00035	*Aggregate Bag	100.000	16.000		
			LF	14.000	189.00	
			13.50000	30.000		405.00
0125	208-00041	Rock Check Dam	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0130	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0135	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	98.000	8.000		
			HOOR	15.500	1,705.00	
			110.00000	23.500		2,585.00
0150	208-00400	Water Control	1.000	0.800		
			L S	0.200	3,200.00	
			16,000.00000	1.000		16,000.00
0155	212-00028	*Seeding (Wetlands)	0.140	0.000		
			ACRE	0.000	0.00	
			8,500.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	0.140	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0165	214-00205	*Deciduous Tree (5 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	214-00350	*Deciduous Shrub (5 Gallon Container)	65.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0175	214-01010	*Brush Layer Cutting	200.000	0.000		
			EACH	0.000	0.00	
			2.80000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	478.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0185	240-00000	*Wildlife Biologist	30.000	16.250		
			HOUR	0.000	0.00	
			140.00000	16.250		2,275.00
0190	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0195	240-00020	Netting	7.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	72.000	0.000		
			TON	58.250	3,145.50	
			54.00000	58.250		3,145.50
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	3.450	966.00	
			280.00000	3.450		966.00
0210	403-34701	*Hot Mix Asphalt (Grading SX) (75)	75.000	0.000		
			TON	32.220	11,277.00	
			350.00000	32.220		11,277.00
0215	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.000	0.000		
			TON	1.800	1,620.00	
			900.00000	1.800		1,620.00
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	26.000	0.000		
			GAL	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0225	506-00030	Grouted Riprap (24 inch) (Special)	2.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0230	506-00212	Riprap (12 Inch)	16.000	0.000		
			CY	16.000	2,880.00	
			180.00000	16.000		2,880.00
0235	601-03050	*Concrete Class D (Wall) (Colored)	40.000	0.000		
			CY	16.000	25,600.00	
			1,600.00000	16.000		25,600.00
0240	602-00000	*Reinforcing Steel	3,888.000	0.000		
			LB	972.000	2,430.00	
			2.50000	972.000		2,430.00
0245	603-70806	*8x6 Foot Concrete Box Culvert (Precast) (Specail)	53.000	0.000		
			LF	24.000	33,600.00	
			1,400.00000	24.000		33,600.00
0250	607-11525	Fence (Plastic)	520.000	325.000		
			LF	0.000	0.00	
			3.00000	325.000		975.00
0255	607-56001	*Fence (Animal Protection)	130.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0260	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0265	621-00450	*Detour Pavement	150.000	98.000		
			SY	30.000	2,460.00	
			82.00000	128.000		10,496.00
0270	625-00000	*Construction Surveying	1.000	0.360		
			L S	0.320	2,880.00	
			9,000.00000	0.680		6,120.00
0275	626-00000	*Mobilization	1.000	0.539		
			L S	0.360	30,600.00	
			85,000.00000	0.899		76,415.00

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CAT NO0200 0200 ROADWAY						
0280	626-01000	Public Information Services	1.000	0.500		
			L S	0.200	134.00	
			670.00000	0.700		469.00
0285	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			340.00000	0.000		0.00
0290	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	15.000	0.800		
			GAL	1.000	170.00	
			170.00000	1.800		306.00
0295	630-00000	*Flagging	597.500	222.500		
			HOUR	375.000	12,562.50	
			33.50000	597.500		20,016.25
0300	630-00007	*Traffic Control Inspection	34.000	9.000		
			DAY	11.000	4,290.00	
			390.00000	20.000		7,800.00
0305	630-00012	*Traffic Control Management	86.000	12.000		
			DAY	19.000	14,820.00	
			780.00000	31.000		24,180.00
0310	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	0.000	0.00	
			70.00000	12.000		840.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	2.000		
			EACH	0.000	0.00	
			78.00000	2.000		156.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			83.00000	2.000		166.00
0330	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00

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CAT NO0200 0200 ROADWAY						
0335	630-80360	*Drum Channelizing Device	40.000	14.000		
			EACH	0.000	0.00	
			22.00000	14.000		308.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	1.000		
			EACH	0.000	0.00	
			22.00000	1.000		22.00
0345	630-80370	Concrete Barrier (Temporary)	250.000	125.000		
			LF	0.000	0.00	
			60.00000	125.000		7,500.00
0350	630-80380	*Traffic Cone	25.000	10.000		
			EACH	0.000	0.00	
			17.00000	10.000		170.00
0355	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0360	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	2,300.000	2,300.000		
			F A	0.000	0.00	
			1.00000	2,300.000		2,300.00
0375	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 0200 ROADWAY						
0385	700-70200	F/A Power Lines (Shield)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	846,801.25 \$	261,979.00 \$ 517,654.25
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0395	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			9,600.00000	0.000		0.00
0400	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			670.00000	1.000		670.00
			CAT 0400	CURRENT AMT \$	10,670.00 \$	0.00 \$ 10,670.00
PROJECT TOTAL			CURRENT AMT \$	857,471.25 \$	261,979.00 \$	528,324.25