

ESTIMATE SUMMARY

10:26:26

-----  
 CONTID: C19472 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 19472-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH 82 CRITICAL CULVERTS  
 TIME CHARGED: 60.0 DAYS TIME ALLOW: 86 WORK DAYS  
 PERCENT TIME: 69.77 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 10/31/2014 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 10/31/2014  
 DATE CONTRACT EXECUTED 07/17/2014 DATE ACCEPTED 10/31/2014  
 DATE NOTICE TO PROCEED 07/28/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 829,921.04 PARTICIPATING	\$ 829,907.04	\$ 301,582.79
AWARD PROJECT AMT:	\$ 849,201.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	829,907.04	301,582.79
FUNDS AVAILABLE:	\$ 14.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	829,907.04	301,582.79
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,738.02	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	817,169.02	301,582.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	817,169.02	301,582.79
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 301,582.79

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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	1.000		
			L S	0.000	0.00	
			31,000.00000	1.000		31,000.00
0010	202-00008	Tree Trimming	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0015	202-00010	Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			475.00000	7.000		3,325.00
0020	202-00035	Removal of Pipe	43.000	43.000		
			LF	0.000	0.00	
			70.00000	43.000		3,010.00
0025	202-00220	Removal of Asphalt Mat	285.000	198.000		
			SY	87.000	3,915.00	
			45.00000	285.000		12,825.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	373.000	0.000		
			SY	373.000	8,206.00	
			22.00000	373.000		8,206.00
0035	202-00250	*Removal of Pavement Marking	89.000	89.000		
			SF	0.000	0.00	
			3.50000	89.000		311.50
0040	203-00060	Embankment Material (Complete In Place)	972.000	414.000		
			CY	558.000	33,480.00	
			60.00000	972.000		58,320.00
0045	203-00100	Muck Excavation	388.000	338.000		
			CY	50.000	4,650.00	
			93.00000	388.000		36,084.00
0050	203-00400	Rock Excavation	43.000	43.000		
			CY	0.000	0.00	
			200.00000	43.000		8,600.00
0055	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0060	203-01510	Backhoe	0.000	0.000		
			110.00000	0.000	0.00	0.00
0065	203-01550	Dozing	0.000	0.000		
			210.00000	0.000	0.00	0.00
0070	203-02330	Laborer	1.000	0.000		
			50.00000	1.000	50.00	50.00
0075	206-00000	Structure Excavation	203.000	183.000		
			200.00000	203.000	4,000.00	40,600.00
0080	206-00100	Structure Backfill (Class 1)	165.000	49.000		
			175.00000	165.000	20,300.00	28,875.00
0085	206-00510	Filter Material (Class A)	20.000	16.000		
			81.00000	20.000	324.00	1,620.00
0090	206-01781	Shoring (Area 1)	1.000	1.000		
			22,000.00000	1.000	0.00	22,000.00
0095	206-01782	Shoring (Area 2)	1.000	1.000		
			40,000.00000	1.000	0.00	40,000.00
0100	206-01783	Shoring (Area 3)	1.000	1.000		
			8,300.00000	1.000	0.00	8,300.00
0105	206-01784	Shoring (Area 4)	1.000	0.000		
			2,000.00000	1.000	2,000.00	2,000.00
0110	207-00205	Topsoil	40.000	0.000		
			17.00000	40.000	680.00	680.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0115	208-00002	*Erosion Log (12 Inch)	260.000	260.000		
			LF	0.000	0.00	
			7.00000	260.000		1,820.00
0120	208-00035	*Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			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	1.000	1,250.00	
			1,250.00000	2.000		2,500.00
0135	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	73.500	23.500		
			HOOR	50.000	5,500.00	
			110.00000	73.500		8,085.00
0150	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0155	212-00028	*Seeding (Wetlands)	0.140	0.000		
			ACRE	0.140	1,190.00	
			8,500.00000	0.140		1,190.00
0160	212-00032	*Soil Conditioning	0.140	0.000		
			ACRE	0.140	140.00	
			1,000.00000	0.140		140.00
0165	214-00205	*Deciduous Tree (5 Gallon Container)	10.000	0.000		
			EACH	10.000	3,250.00	
			325.00000	10.000		3,250.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0170	214-00350	*Deciduous Shrub (5 Gallon Container)	65.000	0.000		
			EACH	65.000	6,825.00	
			105.00000	65.000		6,825.00
0175	214-01010	*Brush Layer Cutting	200.000	0.000		
			EACH	200.000	560.00	
			2.80000	200.000		560.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	212.000	0.000		
			SY	212.000	848.00	
			4.00000	212.000		848.00
0185	240-00000	*Wildlife Biologist	16.250	16.250		
			HOUR	0.000	0.00	
			140.00000	16.250		2,275.00
0190	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0195	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	138.460	58.250		
			TON	80.210	4,331.34	
			54.00000	138.460		7,476.84
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4.390	3.450		
			TON	0.940	263.20	
			280.00000	4.390		1,229.20
0210	403-34701	*Hot Mix Asphalt (Grading SX) (75)	111.180	32.220		
			TON	78.920	27,622.00	
			350.00000	111.140		38,899.00
0215	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.590	1.800		
			TON	4.790	4,311.00	
			900.00000	6.590		5,931.00
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0225	506-00030	Grouted Riprap (24 inch) (Special)	2.000	0.000		
			CY	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0230	506-00212	Riprap (12 Inch)	16.000	16.000		
			CY	0.000	0.00	
			180.00000	16.000		2,880.00
0235	601-03050	*Concrete Class D (Wall) (Colored)	40.000	16.000		
			CY	24.000	38,400.00	
			1,600.00000	40.000		64,000.00
0240	602-00000	*Reinforcing Steel	3,888.000	972.000		
			LB	2,916.000	7,290.00	
			2.50000	3,888.000		9,720.00
0245	603-70806	*8x6 Foot Concrete Box Culvert (Precast) (Specail)	53.000	24.000		
			LF	29.000	40,600.00	
			1,400.00000	53.000		74,200.00
0250	607-11525	Fence (Plastic)	325.000	325.000		
			LF	0.000	0.00	
			3.00000	325.000		975.00
0255	607-56001	*Fence (Animal Protection)	94.000	0.000		
			LF	94.000	564.00	
			6.00000	94.000		564.00
0260	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	144.00	
			72.00000	2.000		144.00
0265	621-00450	*Detour Pavement	127.000	128.000		
			SY	-1.000	-82.00	
			82.00000	127.000		10,414.00
0270	625-00000	*Construction Surveying	1.000	0.680		
			L S	0.320	2,880.00	
			9,000.00000	1.000		9,000.00
0275	626-00000	*Mobilization	1.000	0.899		
			L S	0.101	8,585.00	
			85,000.00000	1.000		85,000.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0280	626-01000	Public Information Services	1.000	0.700		
			L S	0.300	201.00	
			670.00000	1.000		670.00
0285	627-00005	*Epoxy Pavement Marking	3.000	0.000		
			GAL	3.000	1,020.00	
			340.00000	3.000		1,020.00
0290	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1.800	1.800		
			GAL	0.000	0.00	
			170.00000	1.800		306.00
0295	630-00000	*Flagging	997.000	597.500		
			HOUR	399.500	13,383.25	
			33.50000	997.000		33,399.50
0300	630-00007	*Traffic Control Inspection	30.000	20.000		
			DAY	10.000	3,900.00	
			390.00000	30.000		11,700.00
0305	630-00012	*Traffic Control Management	51.000	31.000		
			DAY	20.000	15,600.00	
			780.00000	51.000		39,780.00
0310	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	4.000	5,200.00	
			1,300.00000	4.000		5,200.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	12.000		
			EACH	14.000	980.00	
			70.00000	26.000		1,820.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	2.000		
			EACH	2.000	156.00	
			78.00000	4.000		312.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	2.000	166.00	
			83.00000	4.000		332.00
0330	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	7,200.00	
			7,200.00000	2.000		14,400.00

CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
0335	630-80360	*Drum Channelizing Device	28.000	14.000		
			EACH	14.000	308.00	
			22.00000	28.000		616.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	1.000		
			EACH	1.000	22.00	
			22.00000	2.000		44.00
0345	630-80370	Concrete Barrier (Temporary)	250.000	125.000		
			LF	125.000	7,500.00	
			60.00000	250.000		15,000.00
0350	630-80380	*Traffic Cone	20.000	10.000		
			EACH	10.000	170.00	
			17.00000	20.000		340.00
0355	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.000		
			EACH	3.000	11,700.00	
			3,900.00000	4.000		15,600.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C19472  
 PCN: 19472-BID  
 PROJECT: NHPP 0821-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 11/13/2014  
 10:26:26

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						
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 \$	819,251.04 \$	301,582.79 \$ 819,237.04
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 \$	829,921.04 \$	301,582.79 \$	829,907.04