

ESTIMATE SUMMARY

15:43:18

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 CONTID: C19472 ESTIMATE NO: 0004 FINL 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: 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 303-455-0838

PAY PERIOD ENDING	01/30/2015	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:	\$ 838,695.15 PARTICIPATING	\$ 838,695.15	\$ 8,788.11
AWARD PROJECT AMT:	\$ 849,201.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	838,695.15	8,788.11
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	838,695.15	8,788.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,738.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	838,695.15	21,526.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	838,695.15	21,526.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,526.13

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
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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	0.000	0.000		
			HOOR	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	283.000	285.000		
			SY	-2.000	-90.00	
			45.00000	283.000		12,735.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	373.000	373.000		
			SY	0.000	0.00	
			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	972.000		
			CY	0.000	0.00	
			60.00000	972.000		58,320.00
0045	203-00100	Muck Excavation	388.000	388.000		
			CY	0.000	0.00	
			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		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00

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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	1.000		
			50.00000	1.000	0.00	50.00
0075	206-00000	Structure Excavation	203.000	203.000		
			200.00000	203.000	0.00	40,600.00
0080	206-00100	Structure Backfill (Class 1)	165.000	165.000		
			175.00000	165.000	0.00	28,875.00
0085	206-00510	Filter Material (Class A)	20.000	20.000		
			81.00000	20.000	0.00	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	1.000		
			2,000.00000	1.000	0.00	2,000.00
0110	207-00205	Topsoil	40.000	40.000		
			17.00000	40.000	0.00	680.00

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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	2.000		
			EACH	0.000	0.00	
			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)	74.000	73.500		
			HOOR	0.500	55.00	
			110.00000	74.000		8,140.00
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	0.140		
			ACRE	0.000	0.00	
			8,500.00000	0.140		1,190.00
0160	212-00032	*Soil Conditioning	0.140	0.140		
			ACRE	0.000	0.00	
			1,000.00000	0.140		140.00
0165	214-00205	*Deciduous Tree (5 Gallon Container)	10.000	10.000		
			EACH	0.000	0.00	
			325.00000	10.000		3,250.00

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CAT NO0200 0200 ROADWAY						
0170	214-00350	*Deciduous Shrub (5 Gallon Container)	65.000	65.000		
			EACH	0.000	0.00	
			105.00000	65.000		6,825.00
0175	214-01010	*Brush Layer Cutting	200.000	200.000		
			EACH	0.000	0.00	
			2.80000	200.000		560.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	212.000	212.000		
			SY	0.000	0.00	
			4.00000	212.000		848.00
0185	240-00000	*Wildlife Biologist	16.000	16.250		
			HOUR	-0.250	-35.00	
			140.00000	16.000		2,240.00
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	138.460		
			TON	0.000	0.00	
			54.00000	138.460		7,476.84
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4.390	4.390		
			TON	0.000	0.00	
			280.00000	4.390		1,229.20
0210	403-34701	*Hot Mix Asphalt (Grading SX) (75)	117.740	111.140		
			TON	6.600	2,310.00	
			350.00000	117.740		41,209.00
0215	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.590	6.590		
			TON	0.000	0.00	
			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

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CAT NO0200 0200 ROADWAY						
0225	506-00030	Grouted Riprap (24 inch) (Special)	2.000	2.000		
			CY	0.000	0.00	
			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	40.000		
			CY	0.000	0.00	
			1,600.00000	40.000		64,000.00
0240	602-00000	*Reinforcing Steel	3,888.000	3,888.000		
			LB	0.000	0.00	
			2.50000	3,888.000		9,720.00
0245	603-70806	*8x6 Foot Concrete Box Culvert (Precast) (Specail)	53.000	53.000		
			LF	0.000	0.00	
			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	94.000		
			LF	0.000	0.00	
			6.00000	94.000		564.00
0260	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			72.00000	2.000		144.00
0265	621-00450	*Detour Pavement	127.000	127.000		
			SY	0.000	0.00	
			82.00000	127.000		10,414.00
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00

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CAT NO0200 0200 ROADWAY						
0280	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			670.00000	1.000		670.00
0285	627-00005	*Epoxy Pavement Marking	3.000	3.000		
			GAL	0.000	0.00	
			340.00000	3.000		1,020.00
0290	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2.000	1.800		
			GAL	0.200	34.00	
			170.00000	2.000		340.00
0295	630-00000	*Flagging	997.000	997.000		
			HOUR	0.000	0.00	
			33.50000	997.000		33,399.50
0300	630-00007	*Traffic Control Inspection	30.000	30.000		
			DAY	0.000	0.00	
			390.00000	30.000		11,700.00
0305	630-00012	*Traffic Control Management	51.000	51.000		
			DAY	0.000	0.00	
			780.00000	51.000		39,780.00
0310	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			70.00000	26.000		1,820.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	4.000		
			EACH	0.000	0.00	
			78.00000	4.000		312.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			83.00000	4.000		332.00
0330	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,200.00000	2.000		14,400.00

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CAT NO0200 0200 ROADWAY						
0335	630-80360	*Drum Channelizing Device	28.000	28.000		
			EACH	0.000	0.00	
			22.00000	28.000		616.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0345	630-80370	Concrete Barrier (Temporary)	250.000	250.000		
			LF	0.000	0.00	
			60.00000	250.000		15,000.00
0350	630-80380	*Traffic Cone	20.000	20.000		
			EACH	0.000	0.00	
			17.00000	20.000		340.00
0355	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			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	-151.430	0.000		
			F A	-151.430	-151.43	
			1.00000	-151.430		-151.43
0385	700-70200	F/A Power Lines (Shield)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 0200 ROADWAY						
0405	700-70490	F/A Traf Ctrl Veh (Pilot Car) Pilot Cars required for oversize loads	4,236.000	0.000		
			F A	4,236.000	4,236.00	
			1.00000	4,236.000		4,236.00
0410	700-70034	F/A Trucking Premium for tandem loads	2,064.510	0.000		
			F A	2,064.510	2,064.51	
			1.00000	2,064.510		2,064.51
0415	900-00006	Added Item (Dollar)/ Administrative Compensation per 109.04 (e)	365.030	0.000		
			DOL	365.030	365.03	
			1.00000	365.030		365.03
			CAT 0200	CURRENT AMT \$	828,025.15 \$	8,788.11 \$ 828,025.15
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 \$	838,695.15 \$	8,788.11 \$	838,695.15