

ESTIMATE SUMMARY

CONTID: C19791R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19791R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

US 160 mp 136.61

PERCENT TIME: 15.63 ORIG TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

PROJECT NO: CR500-154

FY 15 PRIORITY CULVERT US 160 MM 136.6

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 08/29/2016 DATE TIME STARTED 08/15/2016

275 E 64th AVENUE

DATE LET 02/11/2016 DATE WORK BEGAN 08/15/2016

DATE AWARDED 02/24/2016 DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/08/2016 DATE ACCEPTED

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 08/15/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,022,577.00 PARTICIPATING	\$ 1,900.00	\$ 1,900.00
AWARD PROJECT AMT: \$ 886,462.00 NON-PARTICIPATING	146,014.50	146,014.50
PERCENT COMPLETE: 14.46% TOTAL EARNINGS	147,914.50	147,914.50
FUNDS AVAILABLE: \$ 874,662.50 STOCKPILED MATERIALS	21,774.40	21,774.40
	GROSS EARNINGS	169,688.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,394.34	-3,394.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	166,294.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	166,294.56
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 166,294.56

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.750	7,500.00	
			10,000.00000	0.750		7,500.00
0010	202-00035	Removal of Pipe	198.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	175.000	0.000		
			SY	75.000	3,000.00	
			40.00000	75.000		3,000.00
0020	202-00250	*Removal of Pavement Marking	2,528.000	0.000		
			SF	1,555.000	4,665.00	
			3.00000	1,555.000		4,665.00
0025	203-01500	Blading	15.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0030	203-01565	Hydraulic Excavator	20.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0040	203-01594	Combination Loader	15.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0045	203-01597	*Potholing	25.000	0.000		
			HOURL	8.000	2,400.00	
			300.00000	8.000		2,400.00
0050	203-01622	Sweeping (With Pickup Broom)	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	Structure Excavation	700.000	0.000		
			CY	50.000	3,250.00	
			65.00000	50.000		3,250.00
0065	206-00050	Structure Backfill (Special)	700.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0070	206-01750	*Shoring	1.000	0.000		
			L S	1.000	60,000.00	
			60,000.00000	1.000		60,000.00
0075	207-00205	Topsoil	215.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0080	207-00210	Stockpile Topsoil	215.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0085	207-00310	Stockpile Wetland Topsoil	15.400	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	35.000	175.00	
			5.00000	35.000		175.00
0095	208-00020	*Silt Fence	500.000	0.000		
			LF	134.000	268.00	
			2.00000	134.000		268.00
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			110.00000	0.000	0.00	0.00
0120	208-00400	Water Control	1.000	0.000		
			15,000.00000	0.250	3,750.00	3,750.00
0125	210-00090	Reset Delineator	6.000	0.000		
			30.00000	0.000	0.00	0.00
0130	210-01000	Reset Fence	100.000	0.000		
			20.00000	0.000	0.00	0.00
0135	210-02900	Relay Riprap	240.000	0.000		
			50.00000	0.000	0.00	0.00
0140	212-00006	*Seeding (Native)	0.360	0.000		
			3,000.00000	0.000	0.00	0.00
0145	212-00028	*Seeding (Wetlands)	0.020	0.000		
			40,000.00000	0.000	0.00	0.00
0150	212-00032	*Soil Conditioning	0.360	0.000		
			3,000.00000	0.000	0.00	0.00
0155	213-00004	*Mulching (Weed Free Straw)	0.360	0.000		
			3,000.00000	0.000	0.00	0.00
0160	213-00061	*Mulch Tackifier	76.000	0.000		
			7.00000	0.000	0.00	0.00
0165	214-01010	*Brush Layer Cutting	50.000	0.000		
			7.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	40.000	0.000		
			100.00000	1.500	150.00	150.00
				1.500		
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	76.000	0.000		
			500.00000	0.000	0.00	0.00
				0.000		
0180	506-00412	Soil Riprap (12 Inch)	70.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0185	603-01720	72 Inch Reinforced Concrete Pipe	176.000	0.000		
			1,050.00000	0.000	0.00	0.00
				0.000		
0185		MATERIAL ALLOWANCE 72" RCP		0.000		
			218.80000	88.000	19,254.40	19,254.40
				88.000		
0190	603-05072	72 Inch Reinforced Concrete End Section	2.000	0.000		
			5,000.00000	0.000	0.00	0.00
				0.000		
0190		MATERIAL ALLOWANCE 72" RCP Flared End Bell		0.000		
			2,520.00000	1.000	2,520.00	2,520.00
				1.000		
0195	607-01000	Fence Barbed Wire with Metal Posts	290.000	0.000		
			10.00000	0.000	0.00	0.00
				0.000		
0200	607-11525	Fence (Plastic)	305.000	0.000		
			4.00000	105.000	420.00	420.00
				105.000		
0205	621-00450	*Detour Pavement	1,343.000	0.000		
			34.00000	0.000	0.00	0.00
				0.000		
0210	625-00000	*Construction Surveying	1.000	0.000		
			8,000.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0215	626-00000	*Mobilization	1.000	0.000		
			L S	0.183	34,770.00	
			190,000.00000	0.183		34,770.00
0220	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.330	990.00	
			3,000.00000	0.330		990.00
0225	627-00005	*Epoxy Pavement Marking	22.000	0.000		
			GAL	0.000	0.00	
			610.00000	0.000		0.00
0230	627-00011	*Pavement Marking Paint (Waterborne)	32.000	0.000		
			GAL	23.610	4,722.00	
			200.00000	23.610		4,722.00
0235	630-00000	*Flagging	720.000	0.000		
			HOURL	37.500	825.00	
			22.00000	37.500		825.00
0240	630-00007	*Traffic Control Inspection	16.000	0.000		
			DAY	2.000	174.00	
			87.00000	2.000		174.00
0245	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	11.000	6,160.00	
			560.00000	11.000		6,160.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	2.000	12.00	
			6.00000	2.000		12.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	6.000	72.00	
			12.00000	6.000		72.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	2.000	24.00	
			12.00000	2.000		24.00
0265	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	224.00	
			7.00000	32.000		224.00

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CAT NO0200 ROADWAY						
0270	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
		EACH		1.000	290.00	
			290.00000	1.000		290.00
0275	630-80359	*Portable Message Sign Panel	136.000	0.000		
		DAY		26.000	455.00	
			17.50000	26.000		455.00
0280	630-80360	*Drum Channelizing Device	60.000	0.000		
		EACH		29.500	354.00	
			12.00000	29.500		354.00
0285	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
		EACH		7.500	172.50	
			23.00000	7.500		172.50
0290	630-80370	Concrete Barrier (Temporary)	520.000	0.000		
		LF		151.000	9,815.00	
			65.00000	151.000		9,815.00
0295	630-80380	*Traffic Cone	50.000	0.000		
		EACH		8.500	17.00	
			2.00000	8.500		17.00
0300	630-85011	*Impact Attenuator (Temporary)	245.000	0.000		
		DAY		10.000	60.00	
			6.00000	10.000		60.00
0305	700-70010	F/A Minor Contract Revisions	130,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	700-70380	F/A Erosion Control	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,014,977.00 \$	167,788.90 \$ 167,788.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00001	Field Office (Class 1)	1.000	0.000		
		EACH		0.250	1,750.00	
			7,000.00000	0.250		1,750.00
0330	620-00020	Sanitary Facility	1.000	0.000		
		EACH		0.250	150.00	
			600.00000	0.250		150.00
			CAT 0400	CURRENT AMT	\$ 7,600.00 \$	1,900.00 \$ 1,900.00
PROJECT TOTAL			CURRENT AMT	\$ 1,022,577.00 \$	169,688.90 \$	169,688.90