

ESTIMATE SUMMARY

CONTID: C19791R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19791R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

US 160 mp 136.61

PERCENT TIME: 48.96 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 09/30/2016 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: \$ 872,036.00 PARTICIPATING	\$ 5,700.00	\$ 3,800.00
AWARD PROJECT AMT: \$ 886,462.00 NON-PARTICIPATING	609,133.50	463,119.00
PERCENT COMPLETE: 70.51% TOTAL EARNINGS	614,833.50	466,919.00
FUNDS AVAILABLE: \$ 257,202.50 STOCKPILED MATERIALS	0.00	-21,774.40
	GROSS EARNINGS	614,833.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,296.93	-9,902.59
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	601,536.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	601,536.57
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 435,242.01

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	0.750		
			L S	0.250	2,500.00	
			10,000.00000	1.000		10,000.00
0010	202-00035	Removal of Pipe	198.000	0.000		
			LF	198.000	3,960.00	
			20.00000	198.000		3,960.00
0015	202-00220	*Removal of Asphalt Mat	175.000	75.000		
			SY	100.000	4,000.00	
			40.00000	175.000		7,000.00
0020	202-00250	*Removal of Pavement Marking	4,800.000	1,555.000		
			SF	2,674.000	8,022.00	
			3.00000	4,229.000		12,687.00
0025	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0030	203-01565	Hydraulic Excavator	10.000	0.000		
			HOUR	1.500	240.00	
			160.00000	1.500		240.00
0035	203-01582	Truck (Dump)	10.000	0.000		
			HOUR	2.000	210.00	
			105.00000	2.000		210.00
0040	203-01594	Combination Loader	5.000	0.000		
			HOUR	0.500	57.50	
			115.00000	0.500		57.50
0045	203-01597	*Potholing	8.000	8.000		
			HOUR	0.000	0.00	
			300.00000	8.000		2,400.00
0050	203-01622	Sweeping (With Pickup Broom)	5.000	0.000		
			HOUR	1.000	110.00	
			110.00000	1.000		110.00
0055	203-02330	Laborer	10.000	0.000		
			HOUR	2.500	137.50	
			55.00000	2.500		137.50

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CAT NO0200 ROADWAY						
0060	206-00000	*Structure Excavation	700.000	50.000		
			CY	650.000	42,250.00	
			65.00000	700.000		45,500.00
0065	206-00050	Structure Backfill (Special)	700.000	0.000		
			CY	700.000	73,500.00	
			105.00000	700.000		73,500.00
0070	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			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	15.000	0.000		
			CY	15.000	300.00	
			20.00000	15.000		300.00
0085	207-00310	Stockpile Wetland Topsoil	34.000	0.000		
			CY	34.000	1,020.00	
			30.00000	34.000		1,020.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	57.000	35.000		
			LF	22.000	110.00	
			5.00000	57.000		285.00
0095	208-00020	*Silt Fence	134.000	134.000		
			LF	0.000	0.00	
			2.00000	134.000		268.00
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0105	208-00070	Vehicle Tracking Pad	0.000	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	5.500	302.50	
			55.00000	5.500		302.50

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00400	Water Control	1.000	0.250		
			L S	0.750	11,250.00	
			15,000.00000	1.000		15,000.00
0125	210-00090	Reset Delineator	6.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0130	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0135	210-02900	Relay Riprap	192.000	0.000		
			CY	192.000	9,600.00	
			50.00000	192.000		9,600.00
0140	212-00006	*Seeding (Native)	0.360	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0145	212-00028	*Seeding (Wetlands)	0.020	0.000		
			ACRE	0.000	0.00	
			40,000.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	0.360	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0155	213-00004	*Mulching (Weed Free Straw)	0.360	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0160	213-00061	*Mulch Tackifier	76.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0165	214-01010	*Brush Layer Cutting	50.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	1.500	1.500		
			100.00000	1.500	0.00	150.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	110.000	0.000		
			500.00000	0.000	0.00	0.00
0180	506-00412	Soil Riprap (12 Inch)	58.000	0.000		
			150.00000	58.000	8,700.00	8,700.00
0185	603-01720	72 Inch Reinforced Concrete Pipe	176.000	0.000		
			1,050.00000	176.000	184,800.00	184,800.00
0185		MATERIAL ALLOWANCE 72" RCP		88.000		
			218.80000	-88.000	-19,254.40	0.00
0190	603-05072	72 Inch Reinforced Concrete End Section	2.000	0.000		
			5,000.00000	2.000	10,000.00	10,000.00
0190		MATERIAL ALLOWANCE 72" RCP Flared End Bell		1.000		
			2,520.00000	-1.000	-2,520.00	0.00
0195	607-01000	Fence Barbed Wire with Metal Posts	0.000	0.000		
			10.00000	0.000	0.00	0.00
0200	607-11525	Fence (Plastic)	221.000	105.000		
			4.00000	116.000	464.00	884.00
0205	621-00450	*Detour Pavement	826.000	0.000		
			34.00000	826.000	28,084.00	28,084.00
0210	625-00000	*Construction Surveying	1.000	0.000		
			8,000.00000	0.500	4,000.00	4,000.00

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CAT NO0200 ROADWAY						
0215	626-00000	*Mobilization	1.000	0.183		
			L S	0.184	34,960.00	
			190,000.00000	0.367		69,730.00
0220	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	990.00	
			3,000.00000	0.660		1,980.00
0225	627-00005	*Epoxy Pavement Marking	40.000	0.000		
			GAL	0.000	0.00	
			610.00000	0.000		0.00
0230	627-00011	*Pavement Marking Paint (Waterborne)	33.900	23.610		
			GAL	10.290	2,058.00	
			200.00000	33.900		6,780.00
0235	630-00000	*Flagging	200.000	37.500		
			HOUR	61.000	1,342.00	
			22.00000	98.500		2,167.00
0240	630-00007	*Traffic Control Inspection	16.000	2.000		
			DAY	9.000	783.00	
			87.00000	11.000		957.00
0245	630-00012	*Traffic Control Management	45.000	11.000		
			DAY	19.000	10,640.00	
			560.00000	30.000		16,800.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	9.60	
			6.00000	3.600		21.60
0255	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	6.000		
			EACH	8.400	100.80	
			12.00000	14.400		172.80
0260	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	19.20	
			12.00000	3.600		43.20
0265	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	25.600	179.20	
			7.00000	57.600		403.20

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CAT NO0200 ROADWAY						
0270	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
		EACH		0.800	232.00	
			290.00000	1.800		522.00
0275	630-80359	*Portable Message Sign Panel	136.000	26.000		
		DAY		51.000	892.50	
			17.50000	77.000		1,347.50
0280	630-80360	*Drum Channelizing Device	60.000	29.500		
		EACH		23.600	283.20	
			12.00000	53.100		637.20
0285	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	7.500		
		EACH		6.000	138.00	
			23.00000	13.500		310.50
0290	630-80370	Concrete Barrier (Temporary)	450.000	151.000		
		LF		254.000	16,510.00	
			65.00000	405.000		26,325.00
0295	630-80380	*Traffic Cone	17.000	8.500		
		EACH		6.800	13.60	
			2.00000	15.300		30.60
0300	630-85011	*Impact Attenuator (Temporary)	110.000	10.000		
		DAY		58.400	350.40	
			6.00000	68.400		410.40
0305	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	864,436.00 \$	441,344.60 \$ 609,133.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00001	Field Office (Class 1)	1.000	0.250		
		EACH		0.500	3,500.00	
			7,000.00000	0.750		5,250.00
0330	620-00020	Sanitary Facility	1.000	0.250		
		EACH		0.500	300.00	
			600.00000	0.750		450.00
			CAT 0400	CURRENT AMT \$	7,600.00 \$	3,800.00 \$ 5,700.00
PROJECT TOTAL			CURRENT AMT \$	872,036.00 \$	445,144.60 \$	614,833.50