

ESTIMATE SUMMARY

CONTID: C19791R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19791R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.0 DAYS TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

US 160 mp 136.61

PERCENT TIME: 67.71 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 10/20/2016 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 10/18/2016

DATE CONTRACT EXECUTED 03/08/2016 DATE ACCEPTED 10/18/2016

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 08/15/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 855,620.90 PARTICIPATING	\$ 7,600.00	\$ 1,900.00
AWARD PROJECT AMT: \$ 886,462.00 NON-PARTICIPATING	848,020.90	238,887.40
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	855,620.90	240,787.40
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	240,787.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,296.93	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	240,787.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	240,787.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 240,787.40

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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	202-00035	Removal of Pipe	198.000	198.000		
			LF	0.000	0.00	
			20.00000	198.000		3,960.00
0015	202-00220	*Removal of Asphalt Mat	269.000	175.000		
			SY	94.000	3,760.00	
			40.00000	269.000		10,760.00
0020	202-00250	*Removal of Pavement Marking	5,615.000	4,229.000		
			SF	1,386.000	4,158.00	
			3.00000	5,615.000		16,845.00
0025	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0030	203-01565	Hydraulic Excavator	2.000	1.500		
			HOURL	0.500	80.00	
			160.00000	2.000		320.00
0035	203-01582	Truck (Dump)	2.000	2.000		
			HOURL	0.000	0.00	
			105.00000	2.000		210.00
0040	203-01594	Combination Loader	0.500	0.500		
			HOURL	0.000	0.00	
			115.00000	0.500		57.50
0045	203-01597	*Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			300.00000	8.000		2,400.00
0050	203-01622	Sweeping (With Pickup Broom)	1.000	1.000		
			HOURL	0.000	0.00	
			110.00000	1.000		110.00
0055	203-02330	Laborer	4.000	2.500		
			HOURL	1.500	82.50	
			55.00000	4.000		220.00

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CAT NO0200 ROADWAY						
0060	206-00000	*Structure Excavation	700.000	700.000		
			CY	0.000	0.00	
			65.00000	700.000		45,500.00
0065	206-00050	Structure Backfill (Special)	700.000	700.000		
			CY	0.000	0.00	
			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	202.000	0.000		
			CY	202.000	5,454.00	
			27.00000	202.000		5,454.00
0080	207-00210	Stockpile Topsoil	15.000	15.000		
			CY	0.000	0.00	
			20.00000	15.000		300.00
0085	207-00310	Stockpile Wetland Topsoil	34.000	34.000		
			CY	0.000	0.00	
			30.00000	34.000		1,020.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	57.000	57.000		
			LF	0.000	0.00	
			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)	5.500	5.500		
			HOUR	0.000	0.00	
			55.00000	5.500		302.50

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0125	210-00090	Reset Delineator	7.000	0.000		
			EACH	7.000	210.00	
			30.00000	7.000		210.00
0130	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0135	210-02900	Relay Riprap	192.000	192.000		
			CY	0.000	0.00	
			50.00000	192.000		9,600.00
0140	212-00006	*Seeding (Native)	0.447	0.000		
			ACRE	0.447	1,341.00	
			3,000.00000	0.447		1,341.00
0145	212-00028	*Seeding (Wetlands)	0.018	0.000		
			ACRE	0.018	720.00	
			40,000.00000	0.018		720.00
0150	212-00032	*Soil Conditioning	0.475	0.000		
			ACRE	0.475	1,425.00	
			3,000.00000	0.475		1,425.00
0155	213-00004	*Mulching (Weed Free Straw)	0.456	0.000		
			ACRE	0.456	1,368.00	
			3,000.00000	0.456		1,368.00
0160	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	100.000	700.00	
			7.00000	100.000		700.00
0165	214-01010	*Brush Layer Cutting	50.000	0.000		
			EACH	50.000	350.00	
			7.00000	50.000		350.00

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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)	119.000	0.000		
			500.00000	119.000	59,500.00	59,500.00
0180	506-00412	Soil Riprap (12 Inch)	58.000	58.000		
			150.00000	58.000	0.00	8,700.00
0185	603-01720	72 Inch Reinforced Concrete Pipe	176.000	176.000		
			1,050.00000	176.000	0.00	184,800.00
0185		MATERIAL ALLOWANCE 72" RCP		0.000		
				0.000	0.00	
			218.80000	0.000		0.00
0190	603-05072	72 Inch Reinforced Concrete End Section	2.000	2.000		
			5,000.00000	2.000	0.00	10,000.00
0190		MATERIAL ALLOWANCE 72" RCP Flared End Bell		0.000		
				0.000	0.00	
			2,520.00000	0.000		0.00
0195	607-01000	Fence Barbed Wire with Metal Posts	122.000	0.000		
			10.00000	122.000	1,220.00	1,220.00
0200	607-11525	Fence (Plastic)	221.000	221.000		
			4.00000	221.000	0.00	884.00
0205	621-00450	*Detour Pavement	826.000	826.000		
			34.00000	826.000	0.00	28,084.00
0210	625-00000	*Construction Surveying	1.000	0.500		
			8,000.00000	1.000	4,000.00	8,000.00

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CAT NO0200 ROADWAY						
0215	626-00000	*Mobilization	1.000	0.367		
			L S	0.633	120,270.00	
			190,000.00000	1.000		190,000.00
0220	626-01104	Public Information Services (Tier IV)	1.000	0.660		
			L S	0.340	1,020.00	
			3,000.00000	1.000		3,000.00
0225	627-00005	*Epoxy Pavement Marking	27.090	0.000		
			GAL	27.090	16,524.90	
			610.00000	27.090		16,524.90
0230	627-00011	*Pavement Marking Paint (Waterborne)	44.610	33.900		
			GAL	10.710	2,142.00	
			200.00000	44.610		8,922.00
0235	630-00000	*Flagging	198.000	98.500		
			HOOR	99.500	2,189.00	
			22.00000	198.000		4,356.00
0240	630-00007	*Traffic Control Inspection	17.000	11.000		
			DAY	6.000	522.00	
			87.00000	17.000		1,479.00
0245	630-00012	*Traffic Control Management	44.000	30.000		
			DAY	14.000	7,840.00	
			560.00000	44.000		24,640.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	2.40	
			6.00000	4.000		24.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	14.400		
			EACH	1.600	19.20	
			12.00000	16.000		192.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	4.80	
			12.00000	4.000		48.00
0265	630-80344	*Construction Traffic Sign (Special)	64.000	57.600		
			SF	6.400	44.80	
			7.00000	64.000		448.00

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CAT NO0200 ROADWAY						
0270	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.800		
		EACH		0.200	58.00	
			290.00000	2.000		580.00
0275	630-80359	*Portable Message Sign Panel	116.000	77.000		
		DAY		39.000	682.50	
			17.50000	116.000		2,030.00
0280	630-80360	*Drum Channelizing Device	59.000	53.100		
		EACH		5.900	70.80	
			12.00000	59.000		708.00
0285	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	13.500		
		EACH		1.500	34.50	
			23.00000	15.000		345.00
0290	630-80370	Concrete Barrier (Temporary)	450.000	405.000		
		LF		45.000	2,925.00	
			65.00000	450.000		29,250.00
0295	630-80380	*Traffic Cone	17.000	15.300		
		EACH		1.700	3.40	
			2.00000	17.000		34.00
0300	630-85011	*Impact Attenuator (Temporary)	96.000	68.400		
		DAY		27.600	165.60	
			6.00000	96.000		576.00
0305	700-70010	F/A Minor Contract Revisions	0.000	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 \$	848,020.90 \$	238,887.40 \$ 848,020.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00001	Field Office (Class 1)	1.000	0.750		
		EACH		0.250	1,750.00	
			7,000.00000	1.000		7,000.00
0330	620-00020	Sanitary Facility	1.000	0.750		
		EACH		0.250	150.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	7,600.00 \$	1,900.00 \$ 7,600.00
PROJECT TOTAL			CURRENT AMT \$	855,620.90 \$	240,787.40 \$	855,620.90