

ESTIMATE SUMMARY

08:20:11

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 CONTID: C20158R ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20158R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: R1 CULVERT REPAIRS  
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 52 WORK DAYS  
 PERCENT TIME: 26.92 ORIG TIME ALLOW: 52 WORK DAYS

PROJECT NO: NHPPR100-218  
 R1 CULVERT REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: DENVER ADAMS, REGION 1  
 DOUGLAS, REGION 1 OTHERS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC  
 275 E 64th AVENUE  
 DENVER CO 80221 303-455-0838  
 PAY PERIOD ENDING 02/24/2015 DATE TIME STARTED 01/12/2015  
 DATE LET 10/23/2014 DATE WORK BEGAN 01/12/2015  
 DATE AWARDED 11/13/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/24/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 01/12/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,100,993.00 PARTICIPATING	\$ 328,617.25	\$ 172,369.25
AWARD PROJECT AMT: \$ 1,044,652.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 29.85% TOTAL EARNINGS	328,617.25	172,369.25
FUNDS AVAILABLE: \$ 772,375.75 STOCKPILED MATERIALS	17,360.00	0.00
	GROSS EARNINGS	345,977.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,598.52	-4,961.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	337,378.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	337,378.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 167,408.17

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	203-01510	Backhoe	35.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0006	203-01597	*Potholing	5.000	5.000		
			HOUR	0.000	0.00	
			230.00000	5.000		1,150.00
0010	203-02330	Laborer	640.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0015	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	92.000	79.500		
			HOUR	0.000	0.00	
			30.00000	79.500		2,385.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	64.000	19.000		
			HOUR	0.000	0.00	
			90.00000	19.000		1,710.00
0030	208-00106	Sweeping (Sediment Removal)	12.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0035	208-00107	Removal of Trash	6.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0045	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			4,920.00000	0.000		0.00
0050	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,960.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0055	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0060	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0065	217-00020	*Herbicide Treatment	12.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0070	603-00045	Culvert Lining (36")(Spray Applied)	377.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0070		MATERIAL ALLOWANCE Pumpable Underlayments		3.760		
			LF	0.000	0.00	
			300.00000	3.760		1,128.00
0070		MATERIAL ALLOWANCE CCCP Liner Grout		6.650		
			LF	0.000	0.00	
			300.00000	6.650		1,995.00
0075	603-00052	Culvert Lining (48 Inch)(Spray Applied)	1,011.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0075		MATERIAL ALLOWANCE Pumpable Underlayment		10.210		
			LF	0.000	0.00	
			290.00000	10.210		2,960.90
0075		MATERIAL ALLOWANCE PCCP Liner Grout		17.970		
			LF	0.000	0.00	
			290.00000	17.970		5,211.30
0080	603-00057	Culvert Lining (54 Inch)(Slip)	257.000	85.000		
			LF	172.000	90,300.00	
			525.00000	257.000		134,925.00
0085	603-00064	Culvert Lining (60 Inch)(Slip)	218.000	107.000		
			LF	111.000	69,375.00	
			625.00000	218.000		136,250.00

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CAT NO0200 0200 ROADWAY						
0090	603-00065	Culvert Lining (60 Inch)(Spray Applied)	513.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
0090		MATERIAL ALLOWANCE Pumpable Underlayment		5.230		
			LF	0.000	0.00	
			420.00000	5.230		2,196.60
0090		MATERIAL ALLOWANCE CCCP Liner Grout		9.210		
			LF	0.000	0.00	
			420.00000	9.210		3,868.20
0095	607-11525	*Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	612-00003	Delineator (Type III)	24.000	0.000		
			EACH	6.000	138.00	
			23.00000	6.000		138.00
0105	626-00000	Mobilization	1.000	0.500		
			L S	0.100	7,000.00	
			70,000.00000	0.600		42,000.00
0110	630-00000	*Flagging	336.000	48.000		
			HOURL	41.250	866.25	
			21.00000	89.250		1,874.25
0115	630-00007	*Traffic Control Inspection	20.000	1.000		
			DAY	0.000	0.00	
			125.00000	1.000		125.00
0120	630-00012	*Traffic Control Management	52.000	6.000		
			DAY	6.000	3,240.00	
			540.00000	12.000		6,480.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0130	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	6.000		
			EACH	0.000	0.00	
			7.00000	6.000		42.00

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CAT NO0200 0200 ROADWAY							
0135	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000			
			EACH	0.000	0.00		
			7.00000	4.000		28.00	
0140	630-80360	*Drum Channelizing Device	10.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
0145	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000			
			EACH	0.000	0.00		
			26.00000	0.000		0.00	
0150	630-80380	*Traffic Cone	100.000	20.000			
			EACH	0.000	0.00		
			3.00000	20.000		60.00	
0155	700-70010	F/A Minor Contract Revisions	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	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	\$ 1,096,643.00	\$ 170,919.25	\$ 344,527.25
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0175	620-00020	Sanitary Facility	3.000	0.000			
			EACH	1.000	1,450.00		
			1,450.00000	1.000		1,450.00	
			CAT 0400	CURRENT AMT	\$ 4,350.00	\$ 1,450.00	\$ 1,450.00
PROJECT TOTAL			CURRENT AMT	\$ 1,100,993.00	\$ 172,369.25	\$ 345,977.25	