

ESTIMATE SUMMARY

14:36:19

CONTID: C20158R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20158R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
R1 CULVERT REPAIRS

TIME CHARGED: 27.5 DAYS TIME ALLOW: 52 WORK DAYS
PERCENT TIME: 52.88 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

PAY PERIOD ENDING 05/25/2015 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

DENVER CO 80221 303-455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,104,098.00 PARTICIPATING	\$ 513,002.25	\$ 82,885.00
AWARD PROJECT AMT: \$ 1,044,652.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 46.46% TOTAL EARNINGS	513,002.25	82,885.00
FUNDS AVAILABLE: \$ 591,095.75 STOCKPILED MATERIALS	80,407.80	71,220.00
	GROSS EARNINGS 593,410.05	154,105.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,130.07	-2,486.55
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 579,279.98	151,618.45
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 579,279.98	151,618.45
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 151,618.45

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 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	350.000		
			LF	260.000	75,400.00	
			290.00000	610.000		176,900.00
0075		MATERIAL ALLOWANCE Pumpable Underlayment		0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0075		MATERIAL ALLOWANCE PCCP Liner Grout		0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0080	603-00057	Culvert Lining (54 Inch)(Slip)	257.000	257.000		
			LF	0.000	0.00	
			525.00000	257.000		134,925.00
0085	603-00064	Culvert Lining (60 Inch)(Slip)	218.000	218.000		
			LF	0.000	0.00	
			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
0090		MATERIAL ALLOWANCE PCCP Liner Grout		0.000		
			LF	169.571	71,220.00	
			420.00000	169.571		71,219.82
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	6.000		
			EACH	0.000	0.00	
			23.00000	6.000		138.00
0105	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			70,000.00000	0.600		42,000.00
0110	630-00000	*Flagging	336.000	89.250		
			HOURL	0.500	10.50	
			21.00000	89.750		1,884.75
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	12.000		
			DAY	8.000	4,320.00	
			540.00000	20.000		10,800.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0130	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	6.000		
			EACH	0.000	0.00	
			7.00000	6.000		42.00
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	4.500	49.50	
			11.00000	4.500		49.50
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
0151	630-85041	Mobile Attenuator	9.000	0.000		
			DAY	9.000	3,105.00	
			345.00000	9.000		3,105.00
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	\$ 1,099,748.00 \$	154,105.00 \$ 591,959.87

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CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00020	Sanitary Facility	3.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
			CAT 0400	CURRENT AMT \$ 4,350.00	\$ 0.00	\$ 1,450.00
			PROJECT TOTAL	CURRENT AMT \$ 1,104,098.00	\$ 154,105.00	\$ 593,409.87