

ESTIMATE SUMMARY

20:08:52

CONTID: C20158R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20158R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
R1 CULVERT REPAIRS

TIME CHARGED: 57.5 DAYS TIME ALLOW: 60 WORK DAYS
PERCENT TIME: 95.83 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 08/25/2015 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:	\$ 1,099,126.75	PARTICIPATING	\$ 1,041,073.75	\$ 268,701.50
AWARD PROJECT AMT:	\$ 1,044,652.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.72%	TOTAL EARNINGS	1,041,073.75	268,701.50
FUNDS AVAILABLE:	\$ 58,053.00	STOCKPILED MATERIALS	0.00	-3,123.00
		GROSS EARNINGS	1,041,073.75	265,578.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,669.78	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,025,403.97	265,578.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,025,403.97	265,578.50
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 265,578.50

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	15.000	0.000		
			115.00000	0.000	0.00	0.00
0006	203-01597	*Potholing	5.000	5.000		
			230.00000	5.000	0.00	1,150.00
0010	203-02330	Laborer	565.000	158.500		
			30.00000	406.500	12,195.00	16,950.00
0015	208-00035	Aggregate Bag	140.000	0.000		
			13.00000	140.000	1,820.00	1,820.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	79.500	79.500		
			30.00000	79.500	0.00	2,385.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	19.000	19.000		
			90.00000	19.000	0.00	1,710.00
0030	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			135.00000	0.000	0.00	0.00
0035	208-00107	Removal of Trash	0.000	0.000		
			60.00000	0.000	0.00	0.00
0040	208-00205	Erosion Control Supervisor	0.000	0.000		
			65.00000	0.000	0.00	0.00
0045	212-00006	*Seeding (Native)	1.000	0.000		
			4,920.00000	0.000	0.00	0.00
0050	212-00032	*Soil Conditioning	1.000	0.000		
			3,960.00000	0.000	0.00	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	377.000	113,100.00	
			300.00000	377.000		113,100.00
0070		MATERIAL ALLOWANCE Pumpable Underlayments		3.760		
			LF	-3.760	-1,128.00	
			300.00000	0.000		0.00
0070		MATERIAL ALLOWANCE CCCP Liner Grout		6.650		
			LF	-6.650	-1,995.00	
			300.00000	0.000		0.00
0075	603-00052	Culvert Lining (48 Inch)(Spray Applied)	1,070.000	610.000		
			LF	460.000	133,400.00	
			290.00000	1,070.000		310,300.00
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)	522.000	522.000		
			LF	0.000	0.00	
			420.00000	522.000		219,240.00
0090		MATERIAL ALLOWANCE Pumpable Underlayment		0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
0090		MATERIAL ALLOWANCE CCCP Liner Grout		0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
0090		MATERIAL ALLOWANCE PCCP Liner Grout		0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
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	14.000	322.00	
			23.00000	20.000		460.00
0105	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0110	630-00000	*Flagging	89.750	89.750		
			HOURL	0.000	0.00	
			21.00000	89.750		1,884.75
0115	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			125.00000	1.000		125.00
0120	630-00012	*Traffic Control Management	30.000	27.000		
			DAY	2.000	1,080.00	
			540.00000	29.000		15,660.00
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	6.000	42.00	
			7.00000	12.000		84.00
0135	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	4.000	28.00	
			7.00000	8.000		56.00
0140	630-80360	*Drum Channelizing Device	10.000	4.500		
			EACH	4.500	49.50	
			11.00000	9.000		99.00
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	20.000	60.00	
			3.00000	40.000		120.00
0151	630-85041	Mobile Attenuator	13.000	10.000		
			DAY	3.000	1,035.00	
			345.00000	13.000		4,485.00
0155	700-70010	F/A Minor Contract Revisions	38,000.000	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
0180	900-00007	Added Item (Each)/ Pipe Identification Placards	13.000	0.000		
			EACH	13.000	1,820.00	
			140.00000	13.000		1,820.00

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CAT NO0200 0200 ROADWAY						
0185	900-00007	Added Item (Each)/ Dewatering 285D @ MP 248.51	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0186	900-00007	Added Item (Each)/ Dewatering I-70 @ MP 249.08	1.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00
			CAT 0200	CURRENT AMT	\$ 1,094,776.75	\$ 264,128.50 \$ 1,036,723.75
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00020	Sanitary Facility	3.000	2.000		
			EACH	1.000	1,450.00	
			1,450.00000	3.000		4,350.00
			CAT 0400	CURRENT AMT	\$ 4,350.00	\$ 1,450.00 \$ 4,350.00
PROJECT TOTAL			CURRENT AMT	\$ 1,099,126.75	\$ 265,578.50	\$ 1,041,073.75