

ESTIMATE SUMMARY

CONTID: C20368

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20368-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 CULVERT MM 211.68 SILVERTHORNE
 TIME CHARGED: 47.0 DAYS TIME ALLOW: 11/1/2016 FIXED COMPLETION DATE
 PERCENT TIME: 54.65 ORIG TIME ALLOW: 11/1/2016 FIXED COMPLETION DATE

PROJECT NO: NHPP0703-425
 I-70 CULVERT MM 211.68 SILVERTHORNE

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER CO 80221 (303)455-0838

PAY PERIOD ENDING 09/23/2016 DATE TIME STARTED 08/08/2016
 DATE LET 12/17/2015 DATE WORK BEGAN 08/08/2016
 DATE AWARDED 12/29/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/13/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/08/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 831,885.00 PARTICIPATING	\$ 492,680.00	\$ 195,395.00
AWARD PROJECT AMT: \$ 783,835.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.22% TOTAL EARNINGS	492,680.00	195,395.00
FUNDS AVAILABLE: \$ 339,205.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	492,680.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,757.53	-4,114.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	480,922.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	480,922.47
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 191,280.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20368
 PCN: 20368-BID
 PROJECT: NHPP0703-425

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/23/2016
 14:38:16

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	
			30,000.00000	1.000		30,000.00
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0015	202-00155	Removal of Wall	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	160.000	92.000		
			CY	0.000	0.00	
			75.00000	92.000		6,900.00
0025	203-01500	Blading	20.000	15.000		
			HOUR	0.000	0.00	
			175.00000	15.000		2,625.00
0030	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0035	203-01565	Hydraulic Excavator	20.000	10.000		
			HOUR	0.000	0.00	
			275.00000	10.000		2,750.00
0040	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0045	206-00100	Structure Backfill (Class 1)	15.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0050	207-00205	Topsoil	40.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0055	207-00210	Stockpile Topsoil	40.000	20.000		
			CY	0.000	0.00	
			40.00000	20.000		800.00

CONTID: C20368
 PCN: 20368-BID
 PROJECT: NHPP0703-425

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/23/2016
 14:38:16

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CAT NO0200 ROADWAY						
0060	208-00009	*Erosion Log Type 2 (18 Inch)	230.000	20.000		
			LF	40.000	260.00	
			6.50000	60.000		390.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0070	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0080	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			280.00000	0.000		0.00
0085	208-00206	Erosion Control Supervisor	15.000	5.000		
			DAY	5.000	400.00	
			80.00000	10.000		800.00
0090	208-00301	Temporary Diversion	2,000.000	2,000.000		
			LF	0.000	0.00	
			95.00000	2,000.000		190,000.00
0095	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0100	213-00012	*Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			4,800.00000	0.000		0.00
0105	216-00122	*Soil Retention Blanket (Coconut)(Photodegradable Class 2)	300.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0110	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C20368
 PCN: 20368-BID
 PROJECT: NHPP0703-425

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/23/2016
 14:38:16

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CAT NO0200 ROADWAY						
0115	240-00010	*Removal of Nests	0.000	0.000		
			95.00000	0.000	0.00	0.00
0120	240-00020	Netting	0.000	0.000		
			10.00000	0.000	0.00	0.00
0125	304-01005	Aggregate Base Course (Class 1)	4.000	0.000		
			235.00000	0.000	0.00	0.00
0130	506-00000	Riprap	30.000	0.000		
			135.00000	0.000	0.00	0.00
0135	506-00030	Grouted Riprap	30.000	0.000		
			510.00000	15.000	7,650.00	7,650.00
0140	601-01000	*Concrete Class B	9.000	0.000		
			1,800.00000	0.000	0.00	0.00
0145	601-03020	Concrete Class D (Miscellaneous)	1.000	0.000		
			6,600.00000	0.000	0.00	0.00
0150	602-00000	*Reinforcing Steel	675.000	0.000		
			3.00000	0.000	0.00	0.00
0155	603-00047	Prepare Culvert Pipe (48 Inch)	150.000	0.000		
			110.00000	150.000	16,500.00	16,500.00
0160	603-00049	Culvert Lining (48 Inch)(Special)	150.000	0.000		
			465.00000	75.000	34,875.00	34,875.00
0165	603-00061	Prepare Culvert Pipe (60 Inch)	255.000	0.000		
			110.00000	255.000	28,050.00	28,050.00

CONTID: C20368
 PCN: 20368-BID
 PROJECT: NHPP0703-425

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/23/2016
 14:38:16

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CAT NO0200 ROADWAY						
0170	603-00062	Culvert Lining (60 Inch)(Special)	255.000	0.000		
			LF	127.000	57,150.00	
			450.00000	127.000		57,150.00
0175	603-10080	8 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0180	603-50012	12 Inch Plastic Pipe	255.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0185	606-00900	Guardrail (Special)	25.000	0.000		
			LF	0.000	0.00	
			625.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0195	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0200	626-00000	*Mobilization	1.000	0.567		
			L S	0.378	28,350.00	
			75,000.00000	0.945		70,875.00
0205	626-01000	Public Information Services	1.000	0.330		
			L S	0.330	660.00	
			2,000.00000	0.660		1,320.00
0210	630-00007	*Traffic Control Inspection	49.000	21.000		
			DAY	28.000	11,200.00	
			400.00000	49.000		19,600.00
0215	630-00012	*Traffic Control Management	70.000	1.000		
			DAY	0.000	0.00	
			500.00000	1.000		500.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00

CONTID: C20368
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/23/2016
 14:38:16

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	2.500		
			EACH	0.000	0.00	
			30.00000	2.500		75.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	1.500		
			EACH	0.000	0.00	
			30.00000	1.500		45.00
0235	630-80344	*Construction Traffic Sign (Special)	136.000	68.000		
			SF	0.000	0.00	
			45.00000	68.000		3,060.00
0240	630-80359	*Portable Message Sign Panel	80.000	8.000		
			DAY	0.000	0.00	
			120.00000	8.000		960.00
0245	630-80360	*Drum Channelizing Device	50.000	24.500		
			EACH	0.000	0.00	
			50.00000	24.500		1,225.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	2.500		
			EACH	0.000	0.00	
			50.00000	2.500		125.00
0255	630-80380	*Traffic Cone	100.000	37.500		
			EACH	0.000	0.00	
			2.00000	37.500		75.00
0260	630-85041	*Mobile Attenuator	80.000	20.000		
			DAY	28.000	8,400.00	
			300.00000	48.000		14,400.00
0265	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20368
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CAT NO0200 ROADWAY						
0280	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 \$	831,885.00 \$	195,395.00 \$ 492,680.00
			PROJECT TOTAL	CURRENT AMT \$	831,885.00 \$	195,395.00 \$ 492,680.00