

ESTIMATE SUMMARY

CONTID: C20368

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20368-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW: 11/1/2016 FIXED COMPLETION DAT

I-70 CULVERT MM 211.68 SILVERTHORNE

PERCENT TIME: 148.84

ORIG TIME ALLOW: 11/1/2016 FIXED COMPLETION DAT

PROJECT NO:

NHPP0703-425

I-70 CULVERT MM 211.68 SILVERTHORNE

NAME OF ROAD:

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

12/13/2016

DATE TIME STARTED 08/08/2016

275 E 64th AVENUE

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

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

08/08/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$	762,877.00 PARTICIPATING	\$ 753,775.00	\$ 72,020.00
AWARD PROJECT AMT:	\$	783,835.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		98.81% TOTAL EARNINGS	753,775.00	72,020.00
FUNDS AVAILABLE:	\$	9,102.00 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	753,775.00	72,020.00
TOTAL CLAIMS:	\$	0.00 RETAINAGE	-11,757.53	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	742,017.47	72,020.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	742,017.47	72,020.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

72,020.00

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	
			30,000.00000	1.000		30,000.00
0010	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			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)	92.000	92.000		
			CY	0.000	0.00	
			75.00000	92.000		6,900.00
0025	203-01500	Blading	15.000	15.000		
			HOUR	0.000	0.00	
			175.00000	15.000		2,625.00
0030	203-01550	Dozing	27.000	27.000		
			HOUR	0.000	0.00	
			350.00000	27.000		9,450.00
0035	203-01565	Hydraulic Excavator	10.000	10.000		
			HOUR	0.000	0.00	
			275.00000	10.000		2,750.00
0040	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0045	206-00100	Structure Backfill (Class 1)	15.000	15.000		
			CY	0.000	0.00	
			350.00000	15.000		5,250.00
0050	207-00205	Topsoil	20.000	20.000		
			CY	0.000	0.00	
			40.00000	20.000		800.00
0055	207-00210	Stockpile Topsoil	20.000	20.000		
			CY	0.000	0.00	
			40.00000	20.000		800.00

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CAT NO0200 ROADWAY						
0060	208-00009	*Erosion Log Type 2 (18 Inch)	120.000	120.000		
			LF	0.000	0.00	
			6.50000	120.000		780.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0070	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0080	208-00107	Removal of Trash	6.000	6.000		
			HOUR	0.000	0.00	
			280.00000	6.000		1,680.00
0085	208-00206	Erosion Control Supervisor	15.000	15.000		
			DAY	0.000	0.00	
			80.00000	15.000		1,200.00
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	0.300		
			ACRE	0.000	0.00	
			3,100.00000	0.300		930.00
0100	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			4,800.00000	0.300		1,440.00
0105	216-00122	*Soil Retention Blanket (Coconut)(Photodegradable Class 2)	300.000	300.000		
			SY	0.000	0.00	
			5.50000	300.000		1,650.00
0110	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00

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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	4.000		
			235.00000	4.000	0.00	940.00
0130	506-00000	Riprap	30.000	30.000		
			135.00000	30.000	0.00	4,050.00
0135	506-00030	Grouted Riprap	30.000	30.000		
			510.00000	30.000	0.00	15,300.00
0140	601-01000	*Concrete Class B	14.000	14.000		
			1,800.00000	14.000	0.00	25,200.00
0145	601-03020	Concrete Class D (Miscellaneous)	0.000	0.000		
			6,600.00000	0.000	0.00	0.00
0150	602-00000	*Reinforcing Steel	794.000	794.000		
			3.00000	794.000	0.00	2,382.00
0155	603-00047	Prepare Culvert Pipe (48 Inch)	150.000	150.000		
			110.00000	150.000	0.00	16,500.00
0160	603-00049	Culvert Lining (48 Inch)(Special)	150.000	150.000		
			465.00000	150.000	0.00	69,750.00
0165	603-00061	Prepare Culvert Pipe (60 Inch)	255.000	255.000		
			110.00000	255.000	0.00	28,050.00

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CAT NO0200 ROADWAY						
0170	603-00062	Culvert Lining (60 Inch)(Special)	255.000	255.000		
			LF	0.000	0.00	
			450.00000	255.000		114,750.00
0175	603-10080	8 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0180	603-50012	12 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0185	606-00900	Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			625.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0195	616-30499	Trash Guard Special	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0200	626-00000	*Mobilization	1.000	0.945		
			L S	0.000	0.00	
			75,000.00000	0.945		70,875.00
0205	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0210	630-00007	*Traffic Control Inspection	82.000	82.000		
			DAY	0.000	0.00	
			400.00000	82.000		32,800.00
0215	630-00012	*Traffic Control Management	3.000	3.000		
			DAY	0.000	0.00	
			500.00000	3.000		1,500.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			30.00000	1.800		54.00

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	5.000	4.500		
			EACH	0.000	0.00	
			30.00000	4.500		135.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	2.700		
			EACH	0.000	0.00	
			30.00000	2.700		81.00
0235	630-80344	*Construction Traffic Sign (Special)	136.000	122.400		
			SF	0.000	0.00	
			45.00000	122.400		5,508.00
0240	630-80359	*Portable Message Sign Panel	8.000	8.000		
			DAY	0.000	0.00	
			120.00000	8.000		960.00
0245	630-80360	*Drum Channelizing Device	50.000	44.100		
			EACH	0.000	0.00	
			50.00000	44.100		2,205.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	4.500		
			EACH	0.000	0.00	
			50.00000	4.500		225.00
0255	630-80380	*Traffic Cone	75.000	67.500		
			EACH	0.000	0.00	
			2.00000	67.500		135.00
0260	630-85041	*Mobile Attenuator	82.000	82.000		
			DAY	0.000	0.00	
			300.00000	82.000		24,600.00
0265	700-70010	F/A Minor Contract Revisions	0.000	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

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	603-00001	Annular Space Grouting	53.000	0.000		
			CY	53.000	31,800.00	
			600.00000	53.000		31,800.00
0290	900-00006	Added Item (Dollar)/ Additional costs for pipe, Differing site conditions	40,220.000	0.000		
			DOL	40,220.000	40,220.00	
			1.00000	40,220.000		40,220.00
			CAT 0200	CURRENT AMT \$	762,877.00 \$	72,020.00 \$ 753,775.00
			PROJECT TOTAL	CURRENT AMT \$	762,877.00 \$	72,020.00 \$ 753,775.00