

ESTIMATE SUMMARY

08:02:25

CONTID: C20380

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20380-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW: 3/1/2016

FIXED COMPLETION DATE:

FY 15 PRIORITY CULVERTS SH 14

PERCENT TIME: 18.12

ORIG TIME ALLOW: 3/1/2016

FIXED COMPLETION DATE:

PROJECT NO:

STR141A-038

FY 15 PRIORITY CULVERTS SH 14

NAME OF ROAD:

PROJECT COUNTIES:

SAN MIGUEL

MONTROSE, REGION 5

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221 (303)455-0838

PAY PERIOD ENDING

10/31/2015

DATE TIME STARTED

10/05/2015

DATE LET

08/13/2015

DATE WORK BEGAN

10/05/2015

DATE AWARDED

08/21/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/03/2015

DATE ACCEPTED

DATE NOTICE TO PROCEED

10/05/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,040,569.50 PARTICIPATING	\$ 367,098.30	\$ 367,098.30
AWARD PROJECT AMT: \$ 1,948,999.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.99% TOTAL EARNINGS	367,098.30	367,098.30
FUNDS AVAILABLE: \$ 1,673,471.20 STOCKPILED MATERIALS	191,931.56	191,931.56
	GROSS EARNINGS	559,029.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,373.85	-8,373.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	550,656.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	550,656.01
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

550,656.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	Removal of Tree	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0010	202-00035	Removal of Pipe	90.000	0.000		
			LF	15.000	4,500.00	
			300.00000	15.000		4,500.00
0015	203-00010	Unclassified Excavation (Complete In Place)	726.000	0.000		
			CY	170.000	33,150.00	
			195.00000	170.000		33,150.00
0020	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
0025	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0030	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			650.00000	0.000		0.00
0035	206-00000	Structure Excavation	177.000	0.000		
			CY	47.860	2,632.30	
			55.00000	47.860		2,632.30
0040	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0045	206-00200	Structure Backfill (Class 2)	147.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0050	207-00305	Wetland Topsoil	100.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0055	207-00310	Stockpile Wetland Topsoil	100.000	0.000		
			CY	100.000	3,000.00	
			30.00000	100.000		3,000.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0065	208-00020	*Silt Fence	1,800.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor	160.000	0.000		
			HOUR	3.000	345.00	
			115.00000	3.000		345.00
0100	208-00300	Temporary Berms	400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0105	208-00301	Temporary Diversion	100.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0110	212-00006	*Seeding (Native)	1.600	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	1.600	0.000		
			ACRE	0.000	0.00	
			745.00000	0.000		0.00
0125	213-00004	*Mulching (Weed Free Straw)	1.600	0.000		
			ACRE	0.000	0.00	
			1,590.00000	0.000		0.00
0130	213-00061	*Mulch Tackifier	320.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0135	214-01010	*Brush Layer Cutting	600.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0140	215-00000	*Transplant Shrub	12.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0145	215-00600	*Transplant Plug	120.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0150	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	540.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0155	240-00000	*Wildlife Biologist	15.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0160	240-00010	*Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	30.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-09014	Aggregate Base Course (Special)	15.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0175	506-00224	Riprap (24 Inch)	351.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0180	506-00230	Riprap (30 In)	52.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00
0185	506-00418	Soil Riprap (18 Inch)	45.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0190	506-00430	Soil Riprap (30 Inch)	158.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00
0195	601-01050	*Concrete Class B (Wall)	170.000	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00
0200	602-00020	*Reinforcing Steel (Epoxy Coated)	9,085.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0205	603-00001	Annular Space Grouting	15.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0210	603-00066	*Culvert Lining (66 Inch)	66.000	0.000		
			LF	56.100	59,466.00	
			1,060.00000	56.100		59,466.00
0215	603-00078	Culvert Lining (78 Inch)	85.000	0.000		
			LF	72.250	75,862.50	
			1,050.00000	72.250		75,862.50
0220	603-00108	*Culvert Lining (108 Inch)	229.000	0.000		
			LF	11.500	17,480.00	
			1,520.00000	11.500		17,480.00

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE 108 Inch Culvert Liner		0.000		
			LF	217.500	94,627.51	
				435.07000		94,627.73
0225	603-00123	Culvert Lining (120 Inch)	190.000	0.000		
			LF	9.500	14,962.50	
				1,575.00000		14,962.50
0225		MATERIAL ALLOWANCE 120 Inch Culvert LIner		0.000		
			LF	180.497	97,304.05	
				539.09000		97,304.13
0230	607-11525	*Fence (Plastic)	1,800.000	0.000		
			LF	0.000	0.00	
				2.75000		0.00
0235	607-11580	Fence (Temporary)	551.000	0.000		
			LF	0.000	0.00	
				6.00000		0.00
0240	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.690	10,695.00	
				15,500.00000		10,695.00
0245	626-00000	*Mobilization	1.000	0.000		
			L S	0.463	87,970.00	
				190,000.00000		87,970.00
0250	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	460.00	
				1,150.00000		460.00
0255	630-00000	*Flagging	400.000	0.000		
			HOURL	27.000	810.00	
				30.00000		810.00
0260	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	5.000	1,175.00	
				235.00000		1,175.00
0265	630-00012	*Traffic Control Management	120.000	0.000		
			DAY	21.000	13,650.00	
				650.00000		13,650.00

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CAT NO0200 ROADWAY							
0270	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000			
			EACH	8.000	80.00		
			10.00000	8.000		80.00	
0275	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	0.000			
			EACH	38.000	570.00		
			15.00000	38.000		570.00	
0280	630-80380	*Traffic Cone	250.000	0.000			
			EACH	43.000	215.00		
			5.00000	43.000		215.00	
0285	700-70010	F/A Minor Contract Revisions	85,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70021	F/A On-The-Job Trainee	320.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0305	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	\$ 2,000,494.50 \$	518,954.86 \$	518,955.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0310	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	17,500.00		
			17,500.00000	1.000		17,500.00	
0315	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	21,700.00		
			21,700.00000	1.000		21,700.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	875.00	
			875.00000	1.000		875.00
					<hr/>	
	CAT 0400	CURRENT AMT	\$	40,075.00	\$	40,075.00
	PROJECT TOTAL	CURRENT AMT	\$	2,040,569.50	\$	559,029.86
					\$	559,030.16