

ESTIMATE SUMMARY

15:07:41

CONTID: C20380

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20380-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.0 DAYS

TIME ALLOW: 3/1/2016

FIXED COMPLETION DATE:

FY 15 PRIORITY CULVERTS SH 141

PERCENT TIME: 83.89

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

PAY PERIOD ENDING

02/06/2016

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

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

10/05/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,030,732.50	PARTICIPATING	\$ 1,626,078.15	\$ 309,376.40
AWARD PROJECT AMT:	\$ 1,948,999.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.07%	TOTAL EARNINGS	1,626,078.15	309,376.40
FUNDS AVAILABLE:	\$ 404,654.35	STOCKPILED MATERIALS	16,681.55	-21,623.82
		GROSS EARNINGS	1,642,759.70	287,752.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,234.99	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,613,524.71	287,752.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,613,524.71	287,752.58
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

287,752.58

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	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0010	202-00035	Removal of Pipe	90.000	79.300		
			LF	1.700	510.00	
			300.00000	81.000		24,300.00
0015	203-00010	*Unclassified Excavation (Complete In Place)	726.000	726.000		
			CY	0.000	0.00	
			195.00000	726.000		141,570.00
0020	203-00100	Muck Excavation	87.000	0.000		
			CY	87.000	12,615.00	
			145.00000	87.000		12,615.00
0025	203-01510	Backhoe	50.000	8.000		
			HOUR	0.000	0.00	
			140.00000	8.000		1,120.00
0030	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			650.00000	0.000		0.00
0035	206-00000	Structure Excavation	773.000	676.000		
			CY	97.000	5,335.00	
			55.00000	773.000		42,515.00
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	38.190	2,291.40	
			60.00000	38.190		2,291.40
0050	207-00305	Wetland Topsoil	100.000	0.000		
			CY	41.500	1,245.00	
			30.00000	41.500		1,245.00
0055	207-00310	Stockpile Wetland Topsoil	100.000	100.000		
			CY	0.000	0.00	
			30.00000	100.000		3,000.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	113.000	113.000		
			LF	0.000	0.00	
			5.00000	113.000		565.00
0065	208-00020	*Silt Fence	1,323.000	1,323.000		
			LF	0.000	0.00	
			2.00000	1,323.000		2,646.00
0070	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	2,100.00	
			2,100.00000	2.000		4,200.00
0075	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	4,800.00	
			2,400.00000	2.000		4,800.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	300.000	256.500		
			HOURL	0.000	0.00	
			60.00000	256.500		15,390.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	83.000		
			HOURL	0.000	0.00	
			130.00000	83.000		10,790.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			240.00000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor	40.000	9.750		
			HOURL	3.000	345.00	
			115.00000	12.750		1,466.25
0100	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0105	208-00301	Temporary Diversion	1,007.000	1,007.000		
			LF	0.000	0.00	
			14.00000	1,007.000		14,098.00
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	0.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0160	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	15.000	9.000		
			CY	0.000	0.00	
			140.00000	9.000		1,260.00

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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)	311.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0180	506-00230	Riprap (30 In)	52.000	0.000		
			CY	52.000	12,480.00	
			240.00000	52.000		12,480.00
0185	506-00418	Soil Riprap (18 Inch)	45.000	0.000		
			CY	45.000	8,550.00	
			190.00000	45.000		8,550.00
0190	506-00430	Soil Riprap (30 Inch)	126.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00
0195	601-01050	*Concrete Class B (Wall)	171.000	39.000		
			CY	93.460	168,228.00	
			1,800.00000	132.460		238,428.00
0200	602-00020	*Reinforcing Steel (Epoxy Coated)	15,000.000	3,866.000		
			LB	9,295.000	32,532.50	
			3.50000	13,161.000		46,063.50
0200		MATERIAL ALLOWANCE Reinforcing Steel Site #2 & Site #4		5,219.000		
			LB	-5,219.000	-11,325.23	
			2.17000	0.000		0.00
0205	603-00001	Annular Space Grouting	0.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0210	603-00066	*Culvert Lining (66 Inch)	66.000	56.100		
			LF	0.000	0.00	
			1,060.00000	56.100		59,466.00
0215	603-00078	Culvert Lining (78 Inch)	85.000	72.250		
			LF	0.000	0.00	
			1,050.00000	72.250		75,862.50

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CAT NO0200 ROADWAY						
0220	603-00108	*Culvert Lining (108 Inch)	238.000	202.300		
			LF	11.900	18,088.00	
			1,520.00000	214.200		325,584.00
0220		MATERIAL ALLOWANCE 108 Inch Culvert Liner		26.700		
			LF	-11.900	-5,177.32	
			435.07000	14.800		6,439.04
0225	603-00123	Culvert Lining (120 Inch)	190.000	161.500		
			LF	9.500	14,962.50	
			1,575.00000	171.000		269,325.00
0225		MATERIAL ALLOWANCE 120 Inch Culvert Liner		28.499		
			LF	-9.500	-5,121.27	
			539.09000	18.999		10,242.17
0230	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0235	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0240	625-00000	*Construction Surveying	1.000	0.870		
			L S	0.000	0.00	
			15,500.00000	0.870		13,485.00
0245	626-00000	*Mobilization	1.000	0.926		
			L S	0.000	0.00	
			190,000.00000	0.926		175,940.00
0250	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	287.50	
			1,150.00000	0.750		862.50
0255	630-00000	*Flagging	400.000	105.500		
			HOUR	51.500	1,545.00	
			30.00000	157.000		4,710.00
0260	630-00007	*Traffic Control Inspection	42.000	27.000		
			DAY	8.000	1,880.00	
			235.00000	35.000		8,225.00

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CAT NO0200 ROADWAY						
0265	630-00012	*Traffic Control Management	106.000	62.000		
			DAY	27.000	17,550.00	
			650.00000	89.000		57,850.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	6.400	64.00	
			10.00000	14.400		144.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	39.500		
			EACH	31.600	474.00	
			15.00000	71.100		1,066.50
0280	630-80380	*Traffic Cone	100.000	48.000		
			EACH	38.400	192.00	
			5.00000	86.400		432.00
0285	700-70010	F/A Minor Contract Revisions	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70021	F/A On-The-Job Trainee	178.000	178.000		
			HOURL	0.000	0.00	
			2.00000	178.000		356.00
0330	625-00001	Const Surveying (Hour)	2.000	0.000		
			HOURL	2.000	300.00	
			150.00000	2.000		300.00

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CAT NO0200 ROADWAY						
0335	304-03005	ABC (CL 3)	87.000	0.000		
			CY	87.000	3,001.50	
			34.50000	87.000		3,001.50
			CAT 0200	CURRENT AMT	\$ 1,990,657.50	\$ 287,752.58 \$ 1,602,684.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00
0315	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,700.00000	1.000		21,700.00
0320	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00
			CAT 0400	CURRENT AMT	\$ 40,075.00	\$ 0.00 \$ 40,075.00
PROJECT TOTAL			CURRENT AMT	\$ 2,030,732.50	\$ 287,752.58	\$ 1,642,759.36