

ESTIMATE SUMMARY

CONTID: C20380

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20380-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 149.0 DAYS

TIME ALLOW: 3/1/2016

FIXED COMPLETION DATE:

FY 15 PRIORITY CULVERTS SH 141

PERCENT TIME: 100.00

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

03/01/2016

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

03/01/2016

DATE CONTRACT EXECUTED

09/03/2015

DATE ACCEPTED

03/01/2016

DATE NOTICE TO PROCEED

10/05/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,204,689.90	PARTICIPATING	\$ 2,204,689.90	\$ 170,112.50
AWARD PROJECT AMT:	\$ 1,948,999.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,204,689.90	170,112.50
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,204,689.90	170,112.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,234.99	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,175,454.91	170,112.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,175,454.91	170,112.50
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 170,112.50

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 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	81.000	81.000		
			LF	0.000	0.00	
			300.00000	81.000		24,300.00
0015	203-00010	*Unclassified Excavation (Complete In Place)	1,522.000	987.000		
			CY	535.000	104,325.00	
			195.00000	1,522.000		296,790.00
0020	203-00100	Muck Excavation	116.000	116.000		
			CY	0.000	0.00	
			145.00000	116.000		16,820.00
0025	203-01510	Backhoe	10.000	10.000		
			HOURL	0.000	0.00	
			140.00000	10.000		1,400.00
0030	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			650.00000	0.000		0.00
0035	206-00000	Structure Excavation	1,432.000	1,348.000		
			CY	84.000	4,620.00	
			55.00000	1,432.000		78,760.00
0040	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0045	206-00200	Structure Backfill (Class 2)	387.000	339.000		
			CY	48.000	2,880.00	
			60.00000	387.000		23,220.00
0050	207-00305	Wetland Topsoil	100.000	41.500		
			CY	58.500	1,755.00	
			30.00000	100.000		3,000.00
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	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0075	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	260.500	260.500		
			HOUR	0.000	0.00	
			60.00000	260.500		15,630.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	87.000	87.000		
			HOUR	0.000	0.00	
			130.00000	87.000		11,310.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor	14.750	14.750		
			HOUR	0.000	0.00	
			115.00000	14.750		1,696.25
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)	2.650	0.470		
			ACRE	2.180	2,180.00	
			1,000.00000	2.650		2,650.00

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CAT NO0200 ROADWAY						
0115	212-00028	*Seeding (Wetlands)	0.050	0.000		
			ACRE	0.050	215.00	
			4,300.00000	0.050		215.00
0120	212-00032	*Soil Conditioning	2.650	0.470		
			ACRE	2.180	1,624.10	
			745.00000	2.650		1,974.25
0125	213-00004	*Mulching (Weed Free Straw)	1.900	0.000		
			ACRE	1.900	3,021.00	
			1,590.00000	1.900		3,021.00
0130	213-00061	*Mulch Tackifier	380.000	0.000		
			LB	380.000	2,280.00	
			6.00000	380.000		2,280.00
0135	214-01010	*Brush Layer Cutting	100.000	0.000		
			EACH	100.000	300.00	
			3.00000	100.000		300.00
0140	215-00000	*Transplant Shrub	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0145	215-00600	*Transplant Plug	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0150	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	3,839.000	2,231.000		
			SY	1,608.000	7,236.00	
			4.50000	3,839.000		17,275.50
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)	9.000	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)	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0175	506-00224	Riprap (24 Inch)	330.000	330.000		
			CY	0.000	0.00	
			225.00000	330.000		74,250.00
0180	506-00230	Riprap (30 In)	52.000	52.000		
			CY	0.000	0.00	
			240.00000	52.000		12,480.00
0185	506-00418	Soil Riprap (18 Inch)	45.000	45.000		
			CY	0.000	0.00	
			190.00000	45.000		8,550.00
0190	506-00430	Soil Riprap (30 Inch)	138.000	138.000		
			CY	0.000	0.00	
			185.00000	138.000		25,530.00
0195	601-01050	*Concrete Class B (Wall)	174.080	174.080		
			CY	0.000	0.00	
			1,800.00000	174.080		313,344.00
0200	602-00020	*Reinforcing Steel (Epoxy Coated)	15,983.000	15,983.000		
			LB	0.000	0.00	
			3.50000	15,983.000		55,940.50
0200		MATERIAL ALLOWANCE Reinforcing Steel Site #2 & Site #4		0.000		
			LB	0.000	0.00	
			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	66.000		
			LF	0.000	0.00	
			1,060.00000	66.000		69,960.00
0215	603-00078	Culvert Lining (78 Inch)	85.000	85.000		
			LF	0.000	0.00	
			1,050.00000	85.000		89,250.00

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CAT NO0200 ROADWAY						
0220	603-00108	*Culvert Lining (108 Inch)	238.000	238.000		
			LF	0.000	0.00	
			1,520.00000	238.000		361,760.00
0220		MATERIAL ALLOWANCE 108 Inch Culvert Liner		0.000		
			LF	0.000	0.00	
			435.07000	0.000		0.00
0225	603-00123	Culvert Lining (120 Inch)	190.000	190.000		
			LF	0.000	0.00	
			1,575.00000	190.000		299,250.00
0225		MATERIAL ALLOWANCE 120 Inch Culvert Liner		0.000		
			LF	0.000	0.00	
			539.09000	0.000		0.00
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	0.130	2,015.00	
			15,500.00000	1.000		15,500.00
0245	626-00000	*Mobilization	1.000	0.926		
			L S	0.074	14,060.00	
			190,000.00000	1.000		190,000.00
0250	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	287.50	
			1,150.00000	1.000		1,150.00
0255	630-00000	*Flagging	294.500	292.000		
			HOUR	2.500	75.00	
			30.00000	294.500		8,835.00
0260	630-00007	*Traffic Control Inspection	39.000	39.000		
			DAY	0.000	0.00	
			235.00000	39.000		9,165.00

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CAT NO0200 ROADWAY						
0265	630-00012	*Traffic Control Management	109.000	106.000		
			DAY	3.000	1,950.00	
			650.00000	109.000		70,850.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	14.400		
			EACH	1.600	16.00	
			10.00000	16.000		160.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	71.100		
			EACH	7.900	118.50	
			15.00000	79.000		1,185.00
0280	630-80380	*Traffic Cone	96.000	86.400		
			EACH	9.600	48.00	
			5.00000	96.000		480.00
0285	700-70010	F/A Minor Contract Revisions	0.000	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	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00

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CAT NO0200 ROADWAY						
0335	304-03005	ABC (CL 3)	116.000	116.000		
			CY	0.000	0.00	
			34.50000	116.000		4,002.00
0340	420-00300	Geotextile (Reinforcement)	1,436.000	0.000		
			SY	1,436.000	22,114.40	
			15.40000	1,436.000		22,114.40
0345	900-00006	Added Item (Dollar)/ Price Reduction - Out of Specification Concrete	-1,008.000	0.000		
			DOL	-1,008.000	-1,008.00	
			1.00000	-1,008.000		-1,008.00
			CAT 0200	CURRENT AMT	\$ 2,164,614.90	\$ 170,112.50 \$ 2,164,614.90
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	\$ 2,204,689.90	\$ 170,112.50	\$ 2,204,689.90