

ESTIMATE SUMMARY

CONTID: C20404

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20404-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

68 WORK DAYS

SH 17 MP 3.18, US 160 MP 3.67, US 24 MP 206.63

PERCENT TIME: 30.88

ORIG TIME ALLOW:

68 WORK DAYS

PROJECT NO:

STR0171-104

R5 SH 17, US 160, US 24 PRIORITY CULVERTS

NAME OF ROAD:

PROJECT COUNTIES:

CONEJOS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

10/01/2016

DATE TIME STARTED

09/06/2016

275 E 64th AVENUE

DATE LET

05/26/2016

DATE WORK BEGAN

09/06/2016

DATE AWARDED

06/08/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/20/2016

DATE ACCEPTED

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

09/06/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	802,476.00	PARTICIPATING	\$	850.00	\$	850.00
AWARD PROJECT AMT:	\$	738,900.00	NON-PARTICIPATING		215,331.15		215,331.15
PERCENT COMPLETE:		26.94%	TOTAL EARNINGS		216,181.15		216,181.15
FUNDS AVAILABLE:	\$	586,294.85	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		216,181.15		216,181.15
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-5,287.66		-5,287.66
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		210,893.49		210,893.49
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		210,893.49		210,893.49
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

210,893.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/11/2016
 12:19:14

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 SH 17 MP 3.18						
0005	202-00010	Removal of Tree	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0010	202-00035	Removal of Pipe	10.000	0.000		
			LF	9.000	1,260.00	
			140.00000	9.000		1,260.00
0015	206-00000	Structure Excavation	43.000	0.000		
			CY	43.000	2,021.00	
			47.00000	43.000		2,021.00
0020	206-00100	Structure Backfill (Class 1)	19.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0025	207-00205	Topsoil	192.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0030	207-00210	Stockpile Topsoil	192.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	108.000	0.000		
			LF	30.000	142.50	
			4.75000	30.000		142.50
0040	208-00020	Silt Fence	1,058.000	0.000		
			LF	200.000	500.00	
			2.50000	200.000		500.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,690.00	
			2,690.00000	1.000		2,690.00
0050	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0055	210-01000	Reset Fence	120.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0200 ROADWAY SH 17 MP 3.18						
0060	212-00006	*Seeding (Native)	0.410	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0065	212-00028	*Seeding (Wetlands)	0.230	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.410	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0075	213-00004	*Mulching (Weed Free Straw)	0.640	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	64.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0085	214-01010	*Brush Layer Cutting	100.000	0.000		
			EACH	0.000	0.00	
			4.75000	0.000		0.00
0090	215-00000	*Transplant Shrub	6.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0095	506-00418	Soil Riprap (18 Inch)	22.000	0.000		
			CY	0.000	0.00	
			315.00000	0.000		0.00
0100	601-01000	*Concrete Class B	11.000	0.000		
			CY	11.000	21,725.00	
			1,975.00000	11.000		21,725.00
0105	603-00001	Annular Space Grouting	15.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0110	603-00042	Culvert Lining (42 Inch)	138.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0200 ROADWAY SH 17 MP 3.18						
0115	607-11525	Fence (Plastic)	2,235.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0120	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	116,950.50 \$	28,338.50 \$
						28,338.50
CAT NO0201 ROADWAY US 160 MP 3.67						
0125	202-00035	Removal of Pipe	28.000	0.000		
			LF	28.000	3,920.00	
			140.00000	28.000		3,920.00
0130	206-00000	Structure Excavation	52.000	0.000		
			CY	52.000	2,444.00	
			47.00000	52.000		2,444.00
0135	206-00100	Structure Backfill (Class 1)	15.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0140	207-00205	Topsoil	74.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0145	207-00210	Stockpile Topsoil	74.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0150	208-00002	Erosion Log Type 1 (12 Inch)	25.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0155	208-00020	Silt Fence	405.000	0.000		
			LF	134.000	335.00	
			2.50000	134.000		335.00
0160	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,690.00	
			2,690.00000	1.000		2,690.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0201 ROADWAY US 160 MP 3.67						
0165	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0170	212-00006	*Seeding (Native)	0.170	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	0.170	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0180	213-00004	*Mulching (Weed Free Straw)	0.170	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	17.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0190	506-00212	Riprap (12 Inch)	15.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0195	601-01000	Concrete Class B	11.000	0.000		
			CY	11.000	21,725.00	
			1,975.00000	11.000		21,725.00
0200	603-00001	Annular Space Grouting	11.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0205	603-00042	Culvert Lining (42 Inch)	104.000	0.000		
			LF	104.000	31,200.00	
			300.00000	104.000		31,200.00
0210	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	83,475.25 \$	62,314.00 \$
						62,314.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0202 ROADWAY US 24 MP 206.63						
0215	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			5,150.00000	0.000		0.00
0220	202-00035	Removal of Pipe	36.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0225	202-01000	Removal of Fence	90.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0230	203-00060	Embankment Material (Complete In Place)	40.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0235	206-00000	Structure Excavation	241.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0240	206-00100	Structure Backfill (Class 1)	145.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0245	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			14,630.00000	0.000		0.00
0250	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			14,630.00000	0.000		0.00
0255	207-00205	Topsoil	308.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0260	207-00210	Stockpile Topsoil	308.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0265	208-00002	Erosion Log Type 1 (12 Inch)	190.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0202 ROADWAY US 24 MP 206.63						
0270	208-00020	Silt Fence	380.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0275	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,690.00000	0.000		0.00
0280	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0285	212-00006	*Seeding (Native)	0.570	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0290	212-00028	*Seeding (Wetlands)	0.090	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0295	212-00032	*Soil Conditioning	0.570	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0300	213-00004	*Mulching (Weed Free Straw)	0.670	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0305	213-00061	*Mulch Tackifier	67.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0310	214-01010	*Brush Layer Cutting	40.000	0.000		
			EACH	0.000	0.00	
			4.75000	0.000		0.00
0315	215-00000	*Transplant Shrub	15.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0320	215-00700	Transplant Sod	230.000	0.000		
			SY	0.000	0.00	
			72.00000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0202 ROADWAY US 24 MP 206.63						
0325	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,730.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0330	506-00212	Riprap (12 Inch)	19.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0335	506-00412	Soil Riprap (12 Inch)	15.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0340	601-01000	*Concrete Class B	19.000	0.000		
			CY	0.000	0.00	
			1,975.00000	0.000		0.00
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	1,504.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0350	603-00001	Annular Space Grouting	32.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0355	603-00048	Culvert Lining (48 Inch)	131.000	0.000		
			LF	0.000	0.00	
			370.00000	0.000		0.00
0360	603-00049	Culvert Lining (48 Inch)(Special)	5.000	0.000		
			LF	0.000	0.00	
			1,350.00000	0.000		0.00
0365	603-00060	Culvert Lining (60 Inch)	10.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00
0370	607-01100	Fence Barbed Wire With Treated Wooden Posts	117.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0375	607-11525	Fence (Plastic)	845.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0202 ROADWAY US 24 MP 206.63						
0380	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	239,917.50 \$	0.00 \$
CAT NO0203 ROADWAY R5 PRIORITY CULVERTS						
0385	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.600	39,842.25	
			66,403.75000	0.600		39,842.25
0390	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			600.00000	0.000		0.00
0395	203-01565	Hydraulic Excavator	48.000	0.000		
			HOUR	10.000	1,500.00	
			150.00000	10.000		1,500.00
0400	203-01582	Truck (Dump)	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0405	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0410	203-01597	Potholing	24.000	0.000		
			HOUR	0.000	0.00	
			475.00000	0.000		0.00
0415	203-01620	Sweeping	24.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0420	203-02330	Laborer	34.000	0.000		
			HOUR	34.000	1,530.00	
			45.00000	34.000		1,530.00
0425	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C20404
 PCN: 20404-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0203 ROADWAY R5 PRIORITY CULVERTS						
0430	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0435	208-00207	Erosion Control Management	68.000	0.000		
			DAY	20.000	1,700.00	
			85.00000	20.000		1,700.00
0440	208-00400	Water Control	1.000	0.000		
			L S	0.500	5,550.00	
			11,100.00000	0.500		5,550.00
0445	240-00000	Wildlife Biologist	60.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0450	625-00000	Construction Surveying	1.000	0.000		
			L S	0.660	5,187.60	
			7,860.00000	0.660		5,187.60
0455	626-00000	*Mobilization	1.000	0.000		
			L S	0.541	39,925.80	
			73,800.00000	0.541		39,925.80
0460	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.660	3,630.00	
			5,500.00000	0.660		3,630.00
0465	630-00000	*Flagging	200.000	0.000		
			HOUR	62.000	1,550.00	
			25.00000	62.000		1,550.00
0470	630-00007	*Traffic Control Inspection	23.000	0.000		
			DAY	23.000	10,350.00	
			450.00000	23.000		10,350.00
0475	630-00012	*Traffic Control Management	68.000	0.000		
			DAY	19.000	8,550.00	
			450.00000	19.000		8,550.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	0.000		
			EACH	4.000	232.00	
			58.00000	4.000		232.00

CONTID: C20404
 PCN: 20404-BID
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 10/11/2016
 12:19:14

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CAT NO0203 ROADWAY R5 PRIORITY CULVERTS							
0485	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000			
			EACH	19.000	1,102.00		
			58.00000	19.000		1,102.00	
0490	630-80355	*Portable Message Sign Panel	4.000	0.000			
			EACH	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
0495	630-80360	*Drum Channelizing Device	80.000	0.000			
			EACH	25.500	459.00		
			18.00000	25.500		459.00	
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	0.000			
			EACH	2.000	70.00		
			35.00000	2.000		70.00	
0505	630-80380	*Traffic Cone	40.000	0.000			
			EACH	0.000	0.00		
			6.00000	0.000		0.00	
0510	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0203	CURRENT AMT \$	360,857.75 \$	124,678.65 \$	124,678.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0525	620-00020	Sanitary Facility	3.000	0.000			
			EACH	2.000	850.00		
			425.00000	2.000		850.00	
			CAT 0400	CURRENT AMT \$	1,275.00 \$	850.00 \$	850.00
PROJECT TOTAL			CURRENT AMT \$	802,476.00 \$	216,181.15 \$	216,181.15	