

ESTIMATE SUMMARY

CONTID: C20404

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20404-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

68 WORK DAYS

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

PERCENT TIME: 91.18

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 11/30/2016

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 11/30/2016

DATE CONTRACT EXECUTED 06/20/2016

DATE ACCEPTED 11/30/2016

DENVER

CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 09/06/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 630,562.20	PARTICIPATING	\$ 1,275.00	\$ 425.00
AWARD PROJECT AMT:	\$ 738,900.00	NON-PARTICIPATING	629,287.20	316,087.55
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	630,562.20	316,512.55
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	630,562.20	316,512.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,083.50	-2,859.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	619,478.70	313,652.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	619,478.70	313,652.77
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 313,652.77

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 SH 17 MP 3.18						
0005	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0010	202-00035	Removal of Pipe	9.000	9.000		
			LF	0.000	0.00	
			140.00000	9.000		1,260.00
0015	206-00000	Structure Excavation	43.000	43.000		
			CY	0.000	0.00	
			47.00000	43.000		2,021.00
0020	206-00100	Structure Backfill (Class 1)	19.000	19.000		
			CY	0.000	0.00	
			67.00000	19.000		1,273.00
0025	207-00205	Topsoil	192.000	0.000		
			CY	192.000	2,880.00	
			15.00000	192.000		2,880.00
0030	207-00210	Stockpile Topsoil	192.000	0.000		
			CY	192.000	2,304.00	
			12.00000	192.000		2,304.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	40.000	40.000		
			LF	0.000	0.00	
			4.75000	40.000		190.00
0040	208-00020	Silt Fence	200.000	200.000		
			LF	0.000	0.00	
			2.50000	200.000		500.00
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,690.00000	1.000		2,690.00
0050	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0055	210-01000	Reset Fence	96.000	96.000		
			LF	0.000	0.00	
			10.00000	96.000		960.00

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CAT NO0200 ROADWAY SH 17 MP 3.18						
0060	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			3,550.00000	0.300		1,065.00
0065	212-00028	*Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			5,900.00000	0.300		1,770.00
0075	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0085	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			4.75000	0.000		0.00
0090	215-00000	*Transplant Shrub	0.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0095	506-00418	Soil Riprap (18 Inch)	20.000	20.000		
			CY	0.000	0.00	
			315.00000	20.000		6,300.00
0100	601-01000	*Concrete Class B	11.000	11.000		
			CY	0.000	0.00	
			1,975.00000	11.000		21,725.00
0101	900-00006	Added Item (Dollar)/ Price Reduction - Concrete Quality Disincentive	-790.000	0.000		
			DOL	-790.000	-790.00	
			1.00000	-790.000		-790.00
0105	603-00001	Annular Space Grouting	19.000	19.000		
			CY	0.000	0.00	
			400.00000	19.000		7,600.00

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CAT NO0200 ROADWAY SH 17 MP 3.18							
0108	603-00036	Culvert Lining (36 In)	132.000	132.000			
			LF	0.000	0.00		
			275.00000	132.000		36,300.00	
0109	603-00038	Culvert Lining (36 In)(Spec)	7.000	7.000			
			LF	0.000	0.00		
			400.00000	7.000		2,800.00	
0110	603-00042	Culvert Lining (42 Inch)	0.000	0.000			
			LF	0.000	0.00		
			300.00000	0.000		0.00	
0115	607-11525	Fence (Plastic)	0.000	0.000			
			LF	0.000	0.00		
			1.80000	0.000		0.00	
0120	612-00003	*Delineator (Type III)	2.000	0.000			
			EACH	2.000	70.00		
			35.00000	2.000		70.00	
			CAT 0200	CURRENT AMT \$	90,918.00 \$	4,464.00 \$	90,918.00
CAT NO0201 ROADWAY US 160 MP 3.67							
0125	202-00035	Removal of Pipe	28.000	28.000			
			LF	0.000	0.00		
			140.00000	28.000		3,920.00	
0130	206-00000	Structure Excavation	52.000	52.000			
			CY	0.000	0.00		
			47.00000	52.000		2,444.00	
0135	206-00100	Structure Backfill (Class 1)	15.000	15.000			
			CY	0.000	0.00		
			67.00000	15.000		1,005.00	
0140	207-00205	Topsoil	74.000	0.000			
			CY	74.000	1,110.00		
			15.00000	74.000		1,110.00	
0145	207-00210	Stockpile Topsoil	74.000	0.000			
			CY	74.000	888.00		
			12.00000	74.000		888.00	

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CAT NO0201 ROADWAY US 160 MP 3.67						
0150	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0155	208-00020	Silt Fence	134.000	134.000		
			LF	0.000	0.00	
			2.50000	134.000		335.00
0160	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,690.00000	1.000		2,690.00
0165	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0170	212-00006	*Seeding (Native)	0.900	0.900		
			ACRE	0.000	0.00	
			3,550.00000	0.900		3,195.00
0175	212-00032	*Soil Conditioning	0.900	0.900		
			ACRE	0.000	0.00	
			5,900.00000	0.900		5,310.00
0180	213-00004	*Mulching (Weed Free Straw)	0.900	0.900		
			ACRE	0.000	0.00	
			3,550.00000	0.900		3,195.00
0185	213-00061	*Mulch Tackifier	90.000	90.000		
			LB	0.000	0.00	
			6.00000	90.000		540.00
0190	506-00212	Riprap (12 Inch)	16.000	16.000		
			CY	0.000	0.00	
			200.00000	16.000		3,200.00
0195	601-01000	Concrete Class B	11.000	11.000		
			CY	0.000	0.00	
			1,975.00000	11.000		21,725.00
0196	900-00006	Added Item (Dollar)/ Price Reduction - Concrete Quality Disincentive	-2,962.500	0.000		
			DOL	-2,962.500	-2,962.50	
			1.00000	-2,962.500		-2,962.50

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CAT NO0201 ROADWAY US 160 MP 3.67						
0200	603-00001	Annular Space Grouting	6.700	6.700		
			CY	0.000	0.00	
			400.00000	6.700		2,680.00
0205	603-00042	Culvert Lining (42 Inch)	104.000	104.000		
			LF	0.000	0.00	
			300.00000	104.000		31,200.00
0210	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
			CAT 0201	CURRENT AMT \$	80,544.50 \$	-894.50 \$
						80,544.50
CAT NO0202 ROADWAY US 24 MP 206.63						
0215	202-00015	Removal of Headwall	1.000	0.000		
			EACH	1.000	5,150.00	
			5,150.00000	1.000		5,150.00
0220	202-00035	Removal of Pipe	36.000	0.000		
			LF	36.000	5,040.00	
			140.00000	36.000		5,040.00
0225	202-01000	Removal of Fence	0.000	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	40.000	1,200.00	
			30.00000	40.000		1,200.00
0235	206-00000	Structure Excavation	241.000	0.000		
			CY	241.000	11,327.00	
			47.00000	241.000		11,327.00
0240	206-00100	Structure Backfill (Class 1)	145.000	0.000		
			CY	145.000	9,715.00	
			67.00000	145.000		9,715.00
0245	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	14,630.00	
			14,630.00000	1.000		14,630.00

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CAT NO0202 ROADWAY US 24 MP 206.63						
0250	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	14,630.00	
			14,630.00000	1.000		14,630.00
0255	207-00205	Topsoil	308.000	0.000		
			CY	308.000	4,620.00	
			15.00000	308.000		4,620.00
0260	207-00210	Stockpile Topsoil	308.000	0.000		
			CY	308.000	3,696.00	
			12.00000	308.000		3,696.00
0265	208-00002	Erosion Log Type 1 (12 Inch)	225.000	0.000		
			LF	225.000	1,068.75	
			4.75000	225.000		1,068.75
0270	208-00020	Silt Fence	390.000	0.000		
			LF	390.000	975.00	
			2.50000	390.000		975.00
0275	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,690.00	
			2,690.00000	1.000		2,690.00
0280	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,790.00	
			3,790.00000	1.000		3,790.00
0285	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.400	1,420.00	
			3,550.00000	0.400		1,420.00
0290	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.100	590.00	
			5,900.00000	0.100		590.00
0295	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.500	2,950.00	
			5,900.00000	0.500		2,950.00
0300	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00

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CAT NO0202 ROADWAY US 24 MP 206.63						
0305	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0310	214-01010	*Brush Layer Cutting	50.000	0.000		
			EACH	50.000	237.50	
			4.75000	50.000		237.50
0315	215-00000	*Transplant Shrub	3.000	0.000		
			EACH	3.000	267.00	
			89.00000	3.000		267.00
0320	215-00700	Transplant Sod	0.000	0.000		
			SY	0.000	0.00	
			72.00000	0.000		0.00
0325	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,557.000	1,270.000		
			SY	2,287.000	5,717.50	
			2.50000	3,557.000		8,892.50
0330	506-00212	Riprap (12 Inch)	15.000	0.000		
			CY	15.000	3,000.00	
			200.00000	15.000		3,000.00
0335	506-00412	Soil Riprap (12 Inch)	17.000	0.000		
			CY	17.000	2,125.00	
			125.00000	17.000		2,125.00
0340	601-01000	*Concrete Class B	19.400	0.000		
			CY	19.400	38,315.00	
			1,975.00000	19.400		38,315.00
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	1,807.000	0.000		
			LB	1,807.000	3,614.00	
			2.00000	1,807.000		3,614.00
0350	603-00001	Annular Space Grouting	33.200	0.000		
			CY	33.200	13,280.00	
			400.00000	33.200		13,280.00
0355	603-00048	Culvert Lining (48 Inch)	131.000	0.000		
			LF	131.000	48,470.00	
			370.00000	131.000		48,470.00



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CAT NO0202 ROADWAY US 24 MP 206.63							
0360	603-00049	Culvert Lining (48 Inch)(Special)	5.000	0.000			
			LF	5.000	6,750.00		
			1,350.00000	5.000		6,750.00	
0365	603-00060	Culvert Lining (60 Inch)	10.000	0.000			
			LF	10.000	5,100.00		
			510.00000	10.000		5,100.00	
0370	607-01100	Fence Barbed Wire With Treated Wooden Posts	0.000	0.000			
			LF	0.000	0.00		
			35.00000	0.000		0.00	
0375	607-11525	Fence (Plastic)	0.000	0.000			
			LF	0.000	0.00		
			1.80000	0.000		0.00	
0380	612-00003	Delineator (Type III)	2.000	0.000			
			EACH	2.000	70.00		
			35.00000	2.000		70.00	
			CAT 0202	CURRENT AMT \$	213,612.75 \$	210,437.75 \$	213,612.75
CAT NO0203 ROADWAY R5 PRIORITY CULVERTS							
0385	201-00000	Clearing and Grubbing	1.000	0.600			
			L S	0.400	26,561.50		
			66,403.75000	1.000		66,403.75	
0390	203-01500	Blading	0.000	0.000			
			HOUR	0.000	0.00		
			600.00000	0.000		0.00	
0395	203-01565	Hydraulic Excavator	34.000	30.000			
			HOUR	4.000	600.00		
			150.00000	34.000		5,100.00	
0400	203-01582	Truck (Dump)	0.000	0.000			
			HOUR	0.000	0.00		
			125.00000	0.000		0.00	
0405	203-01594	Combination Loader	0.000	0.000			
			HOUR	0.000	0.00		
			190.00000	0.000		0.00	

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CAT NO0203 ROADWAY R5 PRIORITY CULVERTS						
0410	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			475.00000	0.000		0.00
0415	203-01620	Sweeping	0.000	0.000		
			HOURLY	0.000	0.00	
			350.00000	0.000		0.00
0420	203-02330	Laborer	75.000	50.000		
			HOURLY	25.000	1,125.00	
			45.00000	75.000		3,375.00
0425	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			46.00000	0.000		0.00
0430	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0435	208-00207	Erosion Control Management	52.000	30.000		
			DAY	22.000	1,870.00	
			85.00000	52.000		4,420.00
0440	208-00400	Water Control	1.000	0.500		
			L S	0.500	5,550.00	
			11,100.00000	1.000		11,100.00
0445	240-00000	Wildlife Biologist	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0450	625-00000	Construction Surveying	1.000	0.660		
			L S	0.340	2,672.40	
			7,860.00000	1.000		7,860.00
0455	626-00000	*Mobilization	1.000	0.541		
			L S	0.459	33,874.20	
			73,800.00000	1.000		73,800.00
0460	626-01104	Public Information Services (Tier IV)	1.000	0.660		
			L S	0.340	1,870.00	
			5,500.00000	1.000		5,500.00

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CAT NO0203 ROADWAY R5 PRIORITY CULVERTS						
0465	630-00000	*Flagging	315.000	101.000		
			HOOR	214.000	5,350.00	
			25.00000	315.000		7,875.00
0470	630-00007	*Traffic Control Inspection	49.000	39.000		
			DAY	10.000	4,500.00	
			450.00000	49.000		22,050.00
0475	630-00012	*Traffic Control Management	50.000	29.000		
			DAY	21.000	9,450.00	
			450.00000	50.000		22,500.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	4.000	232.00	
			58.00000	8.000		464.00
0485	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	21.000		
			EACH	25.000	1,450.00	
			58.00000	46.000		2,668.00
0490	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	3,500.00	
			3,500.00000	2.000		7,000.00
0495	630-80360	*Drum Channelizing Device	48.000	24.000		
			EACH	24.000	432.00	
			18.00000	48.000		864.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	3.000		
			EACH	3.000	105.00	
			35.00000	6.000		210.00
0505	630-80380	*Traffic Cone	28.000	14.000		
			EACH	14.000	84.00	
			6.00000	28.000		168.00
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0511	700-70035	F/A TERO Fee - Indian Employment Preference	2,854.200	0.000		
			F A	2,854.200	2,854.20	
			1.00000	2,854.200		2,854.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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 NO0203 ROADWAY R5 PRIORITY CULVERTS						
0515	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	244,211.95 \$	102,080.30 \$ 244,211.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00020	Sanitary Facility	3.000	2.000		
			EACH	1.000	425.00	
			425.00000	3.000		1,275.00
			CAT 0400	CURRENT AMT \$	1,275.00 \$	425.00 \$ 1,275.00
PROJECT TOTAL			CURRENT AMT \$	630,562.20 \$	316,512.55 \$	630,562.20