

ESTIMATE SUMMARY

CONTID: C20499

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20499-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

62 WORK DAYS

PLAN SET #4 CRIT CULVERTS EAST

PERCENT TIME: 59.68

ORIG TIME ALLOW:

62 WORK DAYS

PROJECT NO:

STAR200-213

PLAN SET #4 CRIT CULVERTS EAST

NAME OF ROAD:

PROJECT COUNTIES:

LAS ANIMAS

PROWERS

OTERO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

11/25/2016

DATE TIME STARTED

05/02/2016

275 E 64th AVENUE

DATE LET

04/14/2016

DATE WORK BEGAN

05/23/2016

DATE AWARDED

04/21/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/02/2016

DATE ACCEPTED

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

05/02/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 472,886.00	PARTICIPATING	\$ 264,298.00	\$ 72,097.00
AWARD PROJECT AMT:	\$ 439,711.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.89%	TOTAL EARNINGS	264,298.00	72,097.00
FUNDS AVAILABLE:	\$ 208,588.00	STOCKPILED MATERIALS	0.00	-27,643.40
		GROSS EARNINGS	264,298.00	44,453.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,595.67	-1,544.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	257,702.33	42,909.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	257,702.33	42,909.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

42,909.30

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	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	5,300.00	
			53,000.00000	1.000		53,000.00
0010	202-04002	Clean Culvert	4.000	3.000		
			EACH	1.000	3,000.00	
			3,000.00000	4.000		12,000.00
0015	203-01500	Blading	48.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0020	203-01510	Backhoe	48.000	5.000		
			HOUR	0.000	0.00	
			165.00000	5.000		825.00
0025	203-01594	Combination Loader	48.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0030	203-01597	Potholing	24.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	215.000	30.000		
			LF	0.000	0.00	
			3.20000	30.000		96.00
0040	208-00020	Silt Fence	270.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0045	208-00045	Concrete Washout Structure	8.000	2.000		
			EACH	1.000	425.00	
			425.00000	3.000		1,275.00
0050	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	24.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0070	208-00205	Erosion Control Supervisor	24.000	8.000		
			HOOR	0.000	0.00	
			90.00000	8.000		720.00
0075	210-01000	Reset Fence	190.000	95.000		
			LF	0.000	0.00	
			10.00000	95.000		950.00
0080	212-00006	*Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0085	212-00032	*Soil Conditioning	1.200	0.000		
			ACRE	0.000	0.00	
			4,450.00000	0.000		0.00
0090	213-00013	*Spray-on Mulch Blanket	2,600.000	700.000		
			LB	0.000	0.00	
			1.70000	700.000		1,190.00
0095	216-00021	Soil Retention Blanket (Class 1)	530.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
0100	216-00041	*Soil Retention Blanket (Straw/Coconut)	300.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0105	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0110	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00212	Riprap (12 Inch)	0.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0120	603-00001	Annular Space Grouting	41.600	37.600		
			CY	4.000	1,080.00	
			270.00000	41.600		11,232.00
0125	603-00054	Culvert Lining (54 Inch)	76.000	76.000		
			LF	0.000	0.00	
			445.00000	76.000		33,820.00
0130	603-00072	Culvert Lining (72 Inch)	90.000	90.000		
			LF	-4.000	-1,840.00	
			460.00000	86.000		39,560.00
0135	603-00078	Culvert Lining (78 Inch)	0.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00
0140	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0145	626-00000	*Mobilization	1.000	0.554		
			L S	0.369	15,867.00	
			43,000.00000	0.923		39,689.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.660		
			L S	0.090	135.00	
			1,500.00000	0.750		1,125.00
0155	630-00000	*Flagging	60.000	32.000		
			HOURL	3.000	90.00	
			30.00000	35.000		1,050.00
0160	630-00007	*Traffic Control Inspection	24.000	14.000		
			DAY	0.000	0.00	
			175.00000	14.000		2,450.00
0165	630-00012	*Traffic Control Management	62.000	23.000		
			DAY	6.000	4,080.00	
			680.00000	29.000		19,720.00

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CAT NO0200 ROADWAY						
0170	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	1.000		
			EACH	0.000	0.00	
			32.00000	1.000		32.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	6.000		
			EACH	0.000	0.00	
			37.00000	6.000		222.00
0185	630-80345	Vehicle Mounted Message Sign Panel (Furnish Only)	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0190	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			6,860.00000	0.000		0.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0200	630-80360	*Drum Channelizing Device	26.000	8.500		
			EACH	0.000	0.00	
			32.00000	8.500		272.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0210	630-80380	*Traffic Cone	100.000	5.000		
			EACH	0.000	0.00	
			3.00000	5.000		15.00
0215	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			51.00000	0.000		0.00
0220	630-86800	Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70010	F/A Minor Contract Revisions	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70392	F/A Wetland Restoration	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	603-00084	Culvert Lining (84 In) Culvert Lining (84 Inch)	132.000	0.000			
			LF	56.000	43,960.00		
			785.00000	56.000		43,960.00	
0270		MATERIAL ALLOWANCE Culvert Lining (84 Inch) HDPE		56.000			
			LF	-56.000	-27,643.40		
			493.63214	0.000		0.00	
			CAT 0200	CURRENT AMT \$	472,166.00 \$	44,453.60 \$	263,578.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00002	Field Office (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			9,260.00000	0.000		0.00	
0260	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			6,500.00000	0.000		0.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	620-00020	Sanitary Facility	4.000	4.000			
			EACH	0.000	0.00		
			180.00000	4.000		720.00	
			CAT 0400	CURRENT AMT \$	720.00 \$	0.00 \$	720.00
			PROJECT TOTAL	CURRENT AMT \$	472,886.00 \$	44,453.60 \$	264,298.00