

ESTIMATE SUMMARY

CONTID: C20499

ESTIMATE NO: 0004 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

01/27/2017

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:	\$ 325,513.94	PARTICIPATING	\$ 289,821.94	\$ 25,523.94
AWARD PROJECT AMT:	\$ 439,711.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.04%	TOTAL EARNINGS	289,821.94	25,523.94
FUNDS AVAILABLE:	\$ 35,692.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	289,821.94	25,523.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,595.67	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	283,226.27	25,523.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	283,226.27	25,523.94
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

25,523.94

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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	1.000		
			L S	0.000	0.00	
			53,000.00000	1.000		53,000.00
0010	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0015	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0020	203-01510	Backhoe	5.000	5.000		
			HOURL	0.000	0.00	
			165.00000	5.000		825.00
0025	203-01594	Combination Loader	2.000	0.000		
			HOURL	2.000	240.00	
			120.00000	2.000		240.00
0030	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	30.000	30.000		
			LF	0.000	0.00	
			3.20000	30.000		96.00
0040	208-00020	Silt Fence	125.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0045	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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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	41.600		
			CY	0.000	0.00	
			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	86.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0145	626-00000	*Mobilization	1.000	0.923		
			L S	0.000	0.00	
			43,000.00000	0.923		39,689.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	375.00	
			1,500.00000	1.000		1,500.00
0155	630-00000	*Flagging	35.000	35.000		
			HOURL	0.000	0.00	
			30.00000	35.000		1,050.00
0160	630-00007	*Traffic Control Inspection	14.000	14.000		
			DAY	0.000	0.00	
			175.00000	14.000		2,450.00
0165	630-00012	*Traffic Control Management	29.000	29.000		
			DAY	0.000	0.00	
			680.00000	29.000		19,720.00

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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CAT NO0200 ROADWAY						
0170	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	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	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0200	630-80360	*Drum Channelizing Device	17.000	8.500		
			EACH	0.000	0.00	
			32.00000	8.500		272.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0210	630-80380	*Traffic Cone	10.000	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

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70392	F/A Wetland Restoration	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70589	F/A Environmental Health & Safety Management	0.000	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)	56.000	56.000			
			LF	0.000	0.00		
			785.00000	56.000		43,960.00	
0270		MATERIAL ALLOWANCE Culvert Lining (84 Inch) HDPE		0.000			
			LF	0.000	0.00		
			493.63214	0.000		0.00	
0275	900-00006	Added Item (Dollar)/ 66 Inch Weholite Pipe Purchase	15,648.940	0.000			
			DOL	15,648.940	15,648.94		
			1.00000	15,648.940		15,648.94	
			CAT 0200	CURRENT AMT \$	315,533.94 \$	16,263.94 \$	279,841.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	9,260.00		
			9,260.00000	1.000		9,260.00	

CONTID: C20499  
 PCN: 20499-BID  
 PROJECT: STAR200-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 02/01/2017  
 07:03:56

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0260	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0265	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
		CAT 0400	CURRENT AMT	\$ 9,980.00	\$ 9,260.00	\$ 9,980.00
		PROJECT TOTAL	CURRENT AMT	\$ 325,513.94	\$ 25,523.94	\$ 289,821.94