

ESTIMATE SUMMARY

10:31:27

CONTID: C20515

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20515-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.5 DAYS

TIME ALLOW:

55 WORK DAYS

REGION 1 - 5 STRUCTURES IN WEST DENVER METRO

PERCENT TIME: 8.18

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO:

NHPP R100-231

REGION 1 WEST GIRDER CLEANOUT

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

11/25/2015

DATE TIME STARTED

11/18/2015

DATE LET

07/23/2015

DATE WORK BEGAN

11/18/2015

DATE AWARDED

08/03/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/20/2015

DATE ACCEPTED

DATE NOTICE TO PROCEED

11/18/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,011,330.00	PARTICIPATING	\$ 103,356.75	\$ 103,356.75
AWARD PROJECT AMT:	\$ 957,430.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.22%	TOTAL EARNINGS	103,356.75	103,356.75
FUNDS AVAILABLE:	\$ 907,973.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	103,356.75	103,356.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,655.20	-2,655.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	100,701.55	100,701.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	100,701.55	100,701.55
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

100,701.55

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20515  
 PCN: 20515-BID  
 PROJECT: NHPP R100-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 12/03/2015  
 10:31:27

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	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0010	208-00035	Aggregate Bag	80.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00
0015	208-00205	Erosion Control Supervisor	55.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0020	240-00000	Wildlife Biologist	60.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0025	250-00050	Monitoring Technician	100.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0030	250-00110	Health and Safety Officer	440.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0035	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	14,850.00	
			59,400.00000	0.250		14,850.00
0040	626-01000	Public Information Services	1.000	0.000		
			L S	0.110	550.00	
			5,000.00000	0.110		550.00
0045	630-00000	*Flagging	40.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0050	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	2.000	760.00	
			380.00000	2.000		760.00
0055	630-00012	*Traffic Control Management	55.000	0.000		
			DAY	6.000	5,400.00	
			900.00000	6.000		5,400.00

CONTID: C20515  
 PCN: 20515-BID  
 PROJECT: NHPP R100-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/03/2015  
 10:31:27

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						
0060	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	1.000	170.00	
			170.00000	1.000		170.00
0065	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	3.000	600.00	
			200.00000	3.000		600.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	1.500	78.00	
			52.00000	1.500		78.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	0.000		
			EACH	12.000	744.00	
			62.00000	12.000		744.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0090	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0095	630-80350	*Vertical Panel	30.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0100	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,700.00	
			7,700.00000	1.000		7,700.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	35.000	393.75	
			11.25000	35.000		393.75

CONTID: C20515  
 PCN: 20515-BID  
 PROJECT: NHPP R100-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/03/2015  
 10:31:27

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							
0115	630-80380	*Traffic Cone	500.000	0.000			
			EACH	0.000	0.00		
			5.65000	0.000		0.00	
0120	630-85041	*Mobile Attenuator	55.000	0.000			
			DAY	9.000	4,680.00		
			520.00000	9.000		4,680.00	
0125	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	317,327.00 \$	35,925.75 \$	35,925.75
CAT NO0300 E-16-JZ							
0155	202-04041	Clean Box Girder (Forms and Debris)	59,630.000	0.000			
			SF	0.000	0.00		
			4.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	238,520.00 \$	0.00 \$	0.00
CAT NO0301 E-16-JY							
0160	202-04041	Clean Box Girder (Forms and Debris)	15,624.000	0.000			
			SF	0.000	0.00		
			4.00000	0.000		0.00	
0165	210-00500	Rebuild Portions of Present Structure	6.000	0.000			
			EACH	0.000	0.00		
			2,100.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	75,096.00 \$	0.00 \$	0.00

CONTID: C20515  
 PCN: 20515-BID  
 PROJECT: NHPP R100-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/03/2015  
 10:31:27

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 NO0302 E-16-JV						
0170	202-04041	Clean Box Girder (Forms and Debris)	21,771.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0175	210-00500	Rebuild Portions of Present Structure	5.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0180	509-00010	Structural Steel (Special)	86.000	0.000		
			LB	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	106,184.00 \$	0.00 \$
CAT NO0303 F-16-AS						
0185	202-04041	Clean Box Girder (Forms and Debris)	33,378.000	0.000		
			SF	16,689.000	66,756.00	
			4.00000	16,689.000		66,756.00
			CAT 0303	CURRENT AMT \$	133,512.00 \$	66,756.00 \$
CAT NO0304 F-16-AT						
0190	202-04041	Clean Box Girder (Forms and Debris)	35,004.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	140,016.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	675.00	
			675.00000	1.000		675.00
			CAT 0400	CURRENT AMT \$	675.00 \$	675.00 \$
			PROJECT TOTAL	CURRENT AMT \$	1,011,330.00 \$	103,356.75 \$