

ESTIMATE SUMMARY

CONTID: C20515

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20515-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

55 WORK DAYS

REGION 1 - 5 STRUCTURES IN WEST DENVER METRO

PERCENT TIME: 36.36

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

12/25/2015

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 PROJECT AMT:	\$ 1,002,130.00	PARTICIPATING	\$ 402,197.30	\$ 298,840.55
AWARD PROJECT AMT:	\$ 957,430.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.13%	TOTAL EARNINGS	402,197.30	298,840.55
FUNDS AVAILABLE:	\$ 599,932.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	402,197.30	298,840.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,996.72	-8,341.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	391,200.58	290,499.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	391,200.58	290,499.03
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

290,499.03

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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
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CAT NO0200 ROADWAY						
0005	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	40.000	200.00	
			5.00000	40.000		200.00
0010	208-00035	*Aggregate Bag	80.000	0.000		
			LF	21.000	153.30	
			7.30000	21.000		153.30
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	10.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0025	250-00050	*Monitoring Technician	440.000	0.000		
			HOURL	111.000	8,880.00	
			80.00000	111.000		8,880.00
0030	250-00110	*Health and Safety Officer	100.000	0.000		
			HOURL	7.000	770.00	
			110.00000	7.000		770.00
0035	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	20,790.00	
			59,400.00000	0.600		35,640.00
0040	626-01000	Public Information Services	1.000	0.110		
			L S	0.250	1,250.00	
			5,000.00000	0.360		1,800.00
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	2.000		
			DAY	8.000	3,040.00	
			380.00000	10.000		3,800.00
0055	630-00012	*Traffic Control Management	55.000	6.000		
			DAY	17.000	15,300.00	
			900.00000	23.000		20,700.00

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CAT NO0200 ROADWAY						
0060	630-00015	Uniformed Traffic Control Coordination	10.000	1.000		
			HOUR	0.000	0.00	
			170.00000	1.000		170.00
0065	630-80001	*Flashing Beacon (Portable)	12.000	3.000		
			EACH	3.000	600.00	
			200.00000	6.000		1,200.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	1.500		
			EACH	1.500	78.00	
			52.00000	3.000		156.00
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	12.000		
			EACH	5.500	341.00	
			62.00000	17.500		1,085.00
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	3.000	1.000		
			EACH	0.500	3,850.00	
			7,700.00000	1.500		11,550.00
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	35.000		
			EACH	5.000	56.25	
			11.25000	40.000		450.00

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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	9.000			
			DAY	20.000	10,400.00		
			520.00000	29.000		15,080.00	
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	0.000	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			
			HOOR	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 \$	308,127.00 \$	65,708.55 \$	101,634.30
CAT NO0300 E-16-JZ							
0155	202-04041	*Clean Box Girder (Forms and Debris)	59,630.000	0.000			
			SF	6,590.000	26,360.00		
			4.00000	6,590.000		26,360.00	
			CAT 0300	CURRENT AMT \$	238,520.00 \$	26,360.00 \$	26,360.00
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

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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 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	16,689.000		
			SF	16,689.000	66,756.00	
			4.00000	33,378.000		133,512.00
			CAT 0303	CURRENT AMT \$	133,512.00 \$	66,756.00 \$
			CAT 0303	CURRENT AMT \$	133,512.00 \$	66,756.00 \$
			CAT 0303	CURRENT AMT \$	133,512.00 \$	133,512.00
CAT NO0304 F-16-AT						
0190	202-04041	Clean Box Girder (Forms and Debris)	35,004.000	0.000		
			SF	35,004.000	140,016.00	
			4.00000	35,004.000		140,016.00
			CAT 0304	CURRENT AMT \$	140,016.00 \$	140,016.00 \$
			CAT 0304	CURRENT AMT \$	140,016.00 \$	140,016.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			675.00000	1.000		675.00
			CAT 0400	CURRENT AMT \$	675.00 \$	0.00 \$
			CAT 0400	CURRENT AMT \$	675.00 \$	0.00 \$
			CAT 0400	CURRENT AMT \$	675.00 \$	675.00
			PROJECT TOTAL	CURRENT AMT \$	1,002,130.00 \$	298,840.55 \$
			PROJECT TOTAL	CURRENT AMT \$	1,002,130.00 \$	298,840.55 \$
			PROJECT TOTAL	CURRENT AMT \$	1,002,130.00 \$	402,197.30