

ESTIMATE SUMMARY

11:29:58

 CONTID: C20515 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20515-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 55 WORK DAYS
 REGION 1 - 5 STRUCTURES IN WEST DENVER METRO PERCENT TIME: 67.27 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 01/25/2016 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:	\$ 896,389.30	PARTICIPATING	\$ 821,501.50	\$ 419,304.20
AWARD PROJECT AMT:	\$ 957,430.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.65%	TOTAL EARNINGS	821,501.50	419,304.20
FUNDS AVAILABLE:	\$ 74,887.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	821,501.50	419,304.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,361.45	-3,364.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	807,140.05	415,939.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	807,140.05	415,939.47
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 415,939.47

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	208-00002	*Erosion Log (12 Inch)	40.000	40.000		
			LF	0.000	0.00	
			5.00000	40.000		200.00
0010	208-00035	*Aggregate Bag	41.000	21.000		
			LF	20.000	146.00	
			7.30000	41.000		299.30
0015	208-00205	Erosion Control Supervisor	5.000	0.000		
			HOURL	5.000	575.00	
			115.00000	5.000		575.00
0020	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0025	250-00050	*Monitoring Technician	325.000	111.000		
			HOURL	165.000	13,200.00	
			80.00000	276.000		22,080.00
0030	250-00110	*Health and Safety Officer	20.000	7.000		
			HOURL	6.000	660.00	
			110.00000	13.000		1,430.00
0035	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	23,760.00	
			59,400.00000	1.000		59,400.00
0040	626-01000	Public Information Services	1.000	0.360		
			L S	0.310	1,550.00	
			5,000.00000	0.670		3,350.00
0045	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0050	630-00007	*Traffic Control Inspection	25.000	10.000		
			DAY	11.000	4,180.00	
			380.00000	21.000		7,980.00
0055	630-00012	*Traffic Control Management	50.000	23.000		
			DAY	18.000	16,200.00	
			900.00000	41.000		36,900.00

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CAT NO0200 ROADWAY						
0060	630-00015	Uniformed Traffic Control Coordination	1.000	1.000		
			170.00000	0.000	0.00	170.00
				1.000		
0065	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			200.00000	4.800	960.00	2,160.00
				10.800		
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			52.00000	2.400	124.80	280.80
				5.400		
0075	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	0.000		
			52.00000	4.500	234.00	234.00
				4.500		
0080	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
			62.00000	14.000	868.00	1,953.00
				31.500		
0085	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			68.00000	0.000	0.00	0.00
				0.000		
0090	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			23.00000	0.000	0.00	0.00
				0.000		
0095	630-80350	*Vertical Panel	0.000	0.000		
			11.25000	0.000	0.00	0.00
				0.000		
0100	630-80355	*Portable Message Sign Panel	3.000	1.500		
			7,700.00000	1.200	9,240.00	20,790.00
				2.700		
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			3,700.00000	0.000	0.00	0.00
				0.000		
0110	630-80360	*Drum Channelizing Device	80.000	40.000		
			11.25000	32.000	360.00	810.00
				72.000		

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CAT NO0200 ROADWAY							
0115	630-80380	*Traffic Cone	0.000	0.000			
			EACH	0.000	0.00		
			5.65000	0.000		0.00	
0120	630-85041	*Mobile Attenuator	60.000	29.000			
			DAY	27.000	14,040.00		
			520.00000	56.000		29,120.00	
0125	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A Partnering	0.000	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			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	208,686.30 \$	86,097.80 \$	187,732.10
CAT NO0300 E-16-JZ							
0155	202-04041	*Clean Box Girder (Forms and Debris)	59,630.000	6,590.000			
			SF	53,040.000	212,160.00		
			4.00000	59,630.000		238,520.00	
			CAT 0300	CURRENT AMT \$	238,520.00 \$	212,160.00 \$	238,520.00
CAT NO0301 E-16-JY							
0160	202-04041	Clean Box Girder (Forms and Debris)	15,624.000	0.000			
			SF	15,624.000	62,496.00		
			4.00000	15,624.000		62,496.00	
0165	210-00500	*Rebuild Portions of Present Structure	3.000	0.000			
			EACH	3.000	6,300.00		
			2,100.00000	3.000		6,300.00	
			CAT 0301	CURRENT AMT \$	68,796.00 \$	68,796.00 \$	68,796.00

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CAT NO0302 E-16-JV							
0170	202-04041	Clean Box Girder (Forms and Debris)	21,771.000	0.000			
			SF	13,062.600	52,250.40		
			4.00000	13,062.600		52,250.40	
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 \$	52,250.40 \$	52,250.40
CAT NO0303 F-16-AS							
0185	202-04041	Clean Box Girder (Forms and Debris)	33,378.000	33,378.000			
			SF	0.000	0.00		
			4.00000	33,378.000		133,512.00	
			CAT 0303	CURRENT AMT \$	133,512.00 \$	0.00 \$	133,512.00
CAT NO0304 F-16-AT							
0190	202-04041	Clean Box Girder (Forms and Debris)	35,004.000	35,004.000			
			SF	0.000	0.00		
			4.00000	35,004.000		140,016.00	
			CAT 0304	CURRENT AMT \$	140,016.00 \$	0.00 \$	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 \$	675.00
			PROJECT TOTAL	CURRENT AMT \$	896,389.30 \$	419,304.20 \$	821,501.50