

ESTIMATE SUMMARY

CONTID: C20515

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20515-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

55 WORK DAYS

REGION 1 - 5 STRUCTURES IN WEST DENVER METRO

PERCENT TIME: 78.18

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

05/02/2016

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

02/05/2016

DATE CONTRACT EXECUTED

08/20/2015

DATE ACCEPTED

02/05/2016

DATE NOTICE TO PROCEED

11/18/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE	
CURRENT PROJECT AMT:	\$	895,459.30	PARTICIPATING	\$ 895,459.30	\$ 2,914.20
AWARD PROJECT AMT:	\$	957,430.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		100.00%	TOTAL EARNINGS	895,459.30	2,914.20
FUNDS AVAILABLE:	\$	0.00	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	895,459.30	2,914.20
TOTAL CLAIMS:	\$	0.00	RETAINAGE	0.00	14,361.45
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	895,459.30	17,275.65
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	895,459.30	17,275.65
			OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

17,275.65

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	41.000		
			LF	0.000	0.00	
			7.30000	41.000		299.30
0015	208-00205	Erosion Control Supervisor	5.000	5.000		
			HOURL	0.000	0.00	
			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	319.000	319.000		
			HOURL	0.000	0.00	
			80.00000	319.000		25,520.00
0030	250-00110	*Health and Safety Officer	15.000	15.000		
			HOURL	0.000	0.00	
			110.00000	15.000		1,650.00
0035	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			59,400.00000	1.000		59,400.00
0040	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
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	26.000	26.000		
			DAY	0.000	0.00	
			380.00000	26.000		9,880.00
0055	630-00012	*Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			900.00000	47.000		42,300.00

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CAT NO0200 ROADWAY						
0060	630-00015	Uniformed Traffic Control Coordination	3.000	3.000		
			HOOR	0.000	0.00	
			170.00000	3.000		510.00
0065	630-80001	*Flashing Beacon (Portable)	12.000	10.800		
			EACH	1.200	240.00	
			200.00000	12.000		2,400.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.600	31.20	
			52.00000	6.000		312.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	4.500		
			EACH	0.500	26.00	
			52.00000	5.000		260.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	3.500	217.00	
			62.00000	35.000		2,170.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0090	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0095	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0100	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,310.00	
			7,700.00000	3.000		23,100.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	80.000	72.000		
			EACH	8.000	90.00	
			11.25000	80.000		900.00

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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	64.000	64.000			
			DAY	0.000	0.00		
			520.00000	64.000		33,280.00	
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 \$	207,756.30 \$	2,914.20 \$	207,756.30
CAT NO0300 E-16-JZ							
0155	202-04041	*Clean Box Girder (Forms and Debris)	59,630.000	59,630.000			
			SF	0.000	0.00		
			4.00000	59,630.000		238,520.00	
			CAT 0300	CURRENT AMT \$	238,520.00 \$	0.00 \$	238,520.00
CAT NO0301 E-16-JY							
0160	202-04041	Clean Box Girder (Forms and Debris)	15,624.000	15,624.000			
			SF	0.000	0.00		
			4.00000	15,624.000		62,496.00	
0165	210-00500	*Rebuild Portions of Present Structure	3.000	3.000			
			EACH	0.000	0.00		
			2,100.00000	3.000		6,300.00	
			CAT 0301	CURRENT AMT \$	68,796.00 \$	0.00 \$	68,796.00

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CAT NO0302 E-16-JV						
0170	202-04041	Clean Box Girder (Forms and Debris)	21,771.000	21,771.000		
			SF	0.000	0.00	
			4.00000	21,771.000		87,084.00
0175	210-00500	*Rebuild Portions of Present Structure	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0180	509-00010	*Structural Steel (Special)	86.000	86.000		
			LB	0.000	0.00	
			100.00000	86.000		8,600.00
			CAT 0302	CURRENT AMT \$	106,184.00 \$	0.00 \$ 106,184.00
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 \$	895,459.30 \$	2,914.20 \$ 895,459.30