

ESTIMATE SUMMARY

CONTID: C20610

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20610-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 177.0 DAYS

TIME ALLOW: 11/1/2017 FIXED COMPLETION DAT

US 36 CULVERT REPAIR MP 11.95

PERCENT TIME: 118.79

ORIG TIME ALLOW: 11/1/2017 FIXED COMPLETION DAT

PROJECT NO: BR0361-117

US 36 CULVERT REPAIR MP 11.95

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 11/29/2017

DATE TIME STARTED 06/06/2017

275 E 64th AVENUE

DATE LET 05/04/2017

DATE WORK BEGAN 07/18/2017

DATE AWARDED 05/16/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/05/2017

DATE ACCEPTED

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 06/06/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,206,544.84 PARTICIPATING	\$ 4,360.00	\$ 4,360.00
AWARD PROJECT AMT: \$ 1,149,975.00 NON-PARTICIPATING	98,808.35	93,622.22
PERCENT COMPLETE: 8.55% TOTAL EARNINGS	103,168.35	97,982.22
FUNDS AVAILABLE: \$ 1,103,376.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	103,168.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,351.05	-2,195.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	100,817.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	100,817.30
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 95,786.75

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	201-00001	Clearing and Grubbing	1.300	0.000		
			ACRE	0.410	9,225.00	
			22,500.00000	0.410		9,225.00
0010	202-00010	Removal of Tree	24.000	0.000		
			EACH	24.000	20,160.00	
			840.00000	24.000		20,160.00
0015	202-00090	Removal of Delineator	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	155.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	600.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	750.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0035	203-00062	Embankment Material (Complete In Place) (Special)	78.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			320.00000	0.000		0.00
0050	207-00205	Topsoil	2,100.000	0.000		
			CY	0.000	0.00	
			1.25000	0.000		0.00
0055	207-00210	Stockpile Topsoil	2,100.000	0.000		
			CY	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00011	Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0064	208-00002	Erosion Log Type 1 (12 In) CO #004/MCR #001	602.000	0.000		
			LF	602.000	3,383.24	
			5.62000	602.000		3,383.24
0065	208-00024	Erosion Log (Type 3)(20 Inch)	1,410.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0070	208-00035	Aggregate Bag	300.000	0.000		
			LF	30.000	180.00	
			6.00000	30.000		180.00
0075	208-00046	Pre-fabricated Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0081	208-00070	Vehicle Tracking Pad CO #004/MCR #001	0.000	0.000		
			EACH	0.000	0.00	
			2,286.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	90.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0100	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	208-00207	Erosion Control Management	90.000	0.000		
			DAY	3.000	120.00	
			40.00000	3.000		120.00
0110	212-00006	Seeding (Native)	1.300	0.000		
			ACRE	0.000	0.00	
			840.00000	0.000		0.00
0115	212-00032	Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0120	213-00012	Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0125	214-01015	Willow Cuttings	105.000	0.000		
			EACH	0.000	0.00	
			3.50000	0.000		0.00
0130	214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	80.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0135	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,400.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0140	304-06007	Aggregate Base Course (Class 6)	27.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0145	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52.000	0.000		
			TON	0.000	0.00	
			285.00000	0.000		0.00
0150	420-00103	Geotextile (Erosion Control) (Class 2)	147.800	0.000		
			SY	147.800	1,034.60	
			7.00000	147.800		1,034.60
0155	506-00209	Riprap (9 Inch)	11.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	603-00001	Annular Space Grouting	10.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0165	607-00005	End Post	8.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0170	607-00010	Corner and Line Brace Post	8.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0175	607-01000	Fence Barbed Wire with Metal Posts	1,000.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	2,850.000	0.000		
			LF	1,463.000	2,194.50	
			1.50000	1,463.000		2,194.50
0185	609-24004	Gutter Type 2 (4 Foot)	55.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0190	609-60011	Curb Type 6 (Section M)	75.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0195	612-00103	Delineator (Drivable Concrete Installation) (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0205	626-00000	Mobilization	1.000	0.000		
			L S	0.155	24,800.00	
			160,000.00000	0.155		24,800.00
0210	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	400.00	
			1,600.00000	0.250		400.00

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CAT NO0200 ROADWAY						
0215	627-00008	Modified Epoxy Pavement Marking	3.000	0.000		
			GAL	0.000	0.00	
			1,300.00000	0.000		0.00
0220	627-00011	Pavement Marking Paint (Waterborne)	9.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0225	629-01001	Survey Monument (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0230	630-00000	Flagging	1,440.000	55.500		
			HOUR	43.500	1,033.13	
			23.75000	99.000		2,351.25
0235	630-00007	Traffic Control Inspection	52.000	0.000		
			DAY	12.000	2,700.00	
			225.00000	12.000		2,700.00
0240	630-00012	Traffic Control Management	105.000	4.000		
			DAY	4.000	2,740.00	
			685.00000	8.000		5,480.00
0245	630-00015	Uniformed Traffic Control Coordination	40.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	14.000	1.000		
			EACH	1.000	27.00	
			27.00000	2.000		54.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	22.000	4.000		
			EACH	5.000	162.50	
			32.50000	9.000		292.50
0260	630-80343	Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			38.00000	2.000		76.00
0265	630-80350	Vertical Panel	50.000	0.000		
			EACH	2.500	130.00	
			52.00000	2.500		130.00

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CAT NO0200 ROADWAY						
0270	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	4,250.00	
			8,500.00000	0.500		4,250.00
0275	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	4.500	146.25	
			32.50000	4.500		146.25
0280	630-80370	Concrete Barrier (Temporary)	204.000	0.000		
			LF	102.000	6,936.00	
			68.00000	102.000		6,936.00
0285	630-80380	Traffic Cone	200.000	10.000		
			EACH	0.000	0.00	
			3.25000	10.000		32.50
0290	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A Fuel Cost Adjustment	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0415	625-00001	Const Surveying (Hour) CO #002	20.000	5.750		
			HOOR	0.000	0.00	
			150.00000	5.750		862.50
			CAT 0200	CURRENT AMT \$	640,304.84 \$	81,822.22 \$ 87,008.34
CAT NO0300 STRUCTURE MP 11.95						
0325	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0330	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0335	601-01050	Concrete Class B (Wall)	5.200	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0340	603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	130.000	0.000		
			LF	0.000	0.00	
			1,475.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	209,340.00 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURE MP 12.25						
0345	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0355	601-01050	Concrete Class B (Wall)	2.800	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0360	603-07360	36 Inch Reinforced Concrete Pipe (Jacked)	90.000	0.000		
			LF	0.000	0.00	
			1,360.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	132,790.00 \$	0.00 \$ 0.00

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CAT NO0302 STRUCTURE MP 12.29							
0365	202-00015	Removal of Headwall	1.000	0.000			
			EACH	0.000	0.00		
			1,100.00000	0.000		0.00	
0370	202-04001	Plug Culvert	1.000	0.000			
			EACH	0.000	0.00		
			890.00000	0.000		0.00	
0375	601-01050	Concrete Class B (Wall)	5.200	0.000			
			CY	0.000	0.00		
			3,000.00000	0.000		0.00	
0380	603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	92.000	0.000			
			LF	8.000	11,800.00		
			1,475.00000	8.000		11,800.00	
			CAT 0302	CURRENT AMT \$	153,290.00 \$	11,800.00 \$	11,800.00
CAT NO0303 STRUCTURE MP 12.33							
0385	202-00015	Removal of Headwall	1.000	0.000			
			EACH	0.000	0.00		
			1,100.00000	0.000		0.00	
0390	601-01050	Concrete Class B (Wall)	3.600	0.000			
			CY	0.000	0.00		
			3,000.00000	0.000		0.00	
0395	603-00036	Culvert Lining (36 Inch)	90.000	0.000			
			LF	0.000	0.00		
			480.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	55,100.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0400	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.250	3,500.00		
			14,000.00000	0.250		3,500.00	
0405	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			12,000.00000	0.000		0.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	860.00	
			860.00000	1.000		860.00
			CAT 0400	CURRENT AMT	\$ 15,720.00	\$ 4,360.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,206,544.84	\$ 97,982.22
						\$ 103,168.34