

ESTIMATE SUMMARY

 CONTID: C20610 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20610-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 329.0 DAYS TIME ALLOW: 11/1/2017 FIXED COMPLETION DAT
 US 36 CULVERT REPAIR MP 11.95 PERCENT TIME: 220.81 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
 275 E 64th AVENUE

PAY PERIOD ENDING 04/30/2018 DATE TIME STARTED 06/06/2017
 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
 DATE NOTICE TO PROCEED 06/06/2017

DENVER CO 80221 (303)455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,286,338.51 PARTICIPATING	\$ 14,860.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,149,975.00 NON-PARTICIPATING	1,017,669.75	153,380.31
PERCENT COMPLETE: 80.27% TOTAL EARNINGS	1,032,529.75	153,380.31
FUNDS AVAILABLE: \$ 253,808.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,032,529.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,249.63	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,015,280.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,015,280.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 153,380.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	1.300	0.600		
			ACRE	0.400	9,000.00	
			22,500.00000	1.000		22,500.00
0010	202-00010	Removal of Tree	24.000	24.000		
			EACH	0.000	0.00	
			840.00000	24.000		20,160.00
0015	202-00090	Removal of Delineator	4.000	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0020	202-00220	Removal of Asphalt Mat	475.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	1,200.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	400.000	400.000		
			CY	0.000	0.00	
			60.00000	400.000		24,000.00
0035	203-00062	Embankment Material (Complete In Place) (Special)	180.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01597	Potholing	10.000	10.000		
			HOOR	0.000	0.00	
			320.00000	10.000		3,200.00
0050	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			1.25000	0.000		0.00
0055	207-00210	Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			1.25000	0.000		0.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0200 ROADWAY						
0060	208-00011	Erosion Bales (Weed Free)	0.000	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	1,200.000	1,061.000		
			LF	0.000	0.00	
			5.62000	1,061.000		5,962.82
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	30.000	30.000		
			LF	0.000	0.00	
			6.00000	30.000		180.00
0075	208-00046	Pre-fabricated Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0081	208-00070	Vehicle Tracking Pad CO #004/MCR #001	2.000	2.000		
			EACH	0.000	0.00	
			2,286.00000	2.000		4,572.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0100	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0200 ROADWAY						
0105	208-00207	Erosion Control Management	25.000	15.000		
			DAY	1.000	40.00	
			40.00000	16.000		640.00
0110	212-00006	Seeding (Native)	1.300	0.000		
			ACRE	1.000	840.00	
			840.00000	1.000		840.00
0115	212-00032	Soil Conditioning	1.300	0.000		
			ACRE	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0120	213-00012	Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.800	2,480.00	
			3,100.00000	0.800		2,480.00
0125	214-01015	Willow Cuttings	160.000	0.000		
			EACH	160.000	560.00	
			3.50000	160.000		560.00
0130	214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	110.000	0.000		
			EACH	80.000	2,120.00	
			26.50000	80.000		2,120.00
0135	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,700.000	0.000		
			SY	1,583.000	2,849.40	
			1.80000	1,583.000		2,849.40
0140	304-06007	Aggregate Base Course (Class 6)	62.000	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)	120.000	0.000		
			TON	0.000	0.00	
			285.00000	0.000		0.00
0146	403-00721	HMA (Patching) (Asph) CO #005	165.000	0.000		
			SY	165.000	21,519.30	
			130.42000	165.000		21,519.30
0150	420-00103	Geotextile (Erosion Control) (Class 2)	147.800	147.800		
			SY	0.000	0.00	
			7.00000	147.800		1,034.60

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0200 ROADWAY						
0155	506-00209	Riprap (9 Inch)	20.000	13.200		
			CY	0.000	0.00	
			310.00000	13.200		4,092.00
0160	603-00001	Annular Space Grouting	16.050	16.050		
			CY	0.000	0.00	
			700.00000	16.050		11,235.00
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)	1,903.000	1,903.000		
			LF	0.000	0.00	
			1.50000	1,903.000		2,854.50
0185	609-24004	Gutter Type 2 (4 Foot)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0190	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0195	612-00103	Delineator (Drivable Concrete Installation) (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.760		
			L S	0.000	0.00	
			6,000.00000	0.760		4,560.00
0205	626-00000	Mobilization	1.000	0.619		
			L S	0.000	0.00	
			160,000.00000	0.619		99,040.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 05/03/2018
 09:23:22

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						
0210	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0215	627-00008	Modified Epoxy Pavement Marking	6.500	0.000		
			GAL	0.000	0.00	
			1,300.00000	0.000		0.00
0220	627-00011	Pavement Marking Paint (Waterborne)	18.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0225	629-01001	Survey Monument (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0230	630-00000	Flagging	600.000	410.000		
			HOUR	0.000	0.00	
			23.75000	410.000		9,737.50
0235	630-00007	Traffic Control Inspection	85.000	75.000		
			DAY	0.000	0.00	
			225.00000	75.000		16,875.00
0240	630-00012	Traffic Control Management	55.000	45.000		
			DAY	0.000	0.00	
			685.00000	45.000		30,825.00
0245	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	7.000	2.000		
			EACH	0.000	0.00	
			27.00000	2.000		54.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	24.000	12.000		
			EACH	0.000	0.00	
			32.50000	12.000		390.00
0260	630-80343	Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			38.00000	2.000		76.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0200 ROADWAY						
0265	630-80350	Vertical Panel	20.000	7.000		
			EACH	0.000	0.00	
			52.00000	7.000		364.00
0270	630-80355	Portable Message Sign Panel	2.000	0.500		
			EACH	0.500	4,250.00	
			8,500.00000	1.000		8,500.00
0275	630-80360	Drum Channelizing Device	25.000	4.500		
			EACH	0.000	0.00	
			32.50000	4.500		146.25
0280	630-80370	Concrete Barrier (Temporary)	204.000	102.000		
			LF	0.000	0.00	
			68.00000	102.000		6,936.00
0285	630-80380	Traffic Cone	40.000	13.000		
			EACH	0.000	0.00	
			3.25000	13.000		42.25
0290	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	4,712.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A Partnering	0.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/03/2018

ESTIMATE NO: 0007

09:23:22

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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 \$	577,456.90 \$	46,058.70 \$ 323,648.12
CAT NO0300 STRUCTURE MP 11.95						
0325	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

0330	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00

0335	601-01050	Concrete Class B (Wall)	8.200	8.200		
			CY	0.000	0.00	
			3,000.00000	8.200		24,600.00

0336	211-02275	Cement Grout CO #003	0.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00

0337	506-00224	Riprap (24 In) CO #007	228.000	0.000		
			CY	228.000	44,460.00	
			195.00000	228.000		44,460.00

0340	603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			1,475.00000	0.000		0.00

0341	619-10607	60 In Wed Steel Pipe (J) CO #003	131.000	131.000		
			LF	0.000	0.00	
			2,100.00000	131.000		275,100.00

			CAT 0300	CURRENT AMT \$	345,260.00 \$	44,460.00 \$ 345,260.00
CAT NO0301 STRUCTURE MP 12.25						
0345	202-00015	Removal of Headwall	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

0350	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00

CONTID: C20610
 PCN: 20610-BID
 PROJECT: BR0361-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 05/03/2018
 09:23:22

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CAT NO0303 STRUCTURE MP 12.33						
0385	202-00015	Removal of Headwall	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0390	601-01050	Concrete Class B (Wall)	4.000	4.000		
			CY	0.000	0.00	
			3,000.00000	4.000		12,000.00
0395	603-00036	Culvert Lining (36 Inch)	90.000	90.000		
			LF	0.000	0.00	
			480.00000	90.000		43,200.00

			CAT 0303	CURRENT AMT \$	55,200.00 \$	0.00 \$ 55,200.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0405	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00

			CAT 0400	CURRENT AMT \$	14,860.00 \$	0.00 \$ 14,860.00

			PROJECT TOTAL	CURRENT AMT \$	1,286,338.51 \$	153,380.31 \$ 1,032,529.73