

ESTIMATE SUMMARY

CONTID: C20610

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 20610-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 434.0 DAYS

TIME ALLOW: 12/7/2017 FIXED COMPLETION DAT

US 36 CULVERT REPAIR MP 11.95

PERCENT TIME: 234.59

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

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

08/13/2018

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,310,785.72 PARTICIPATING	\$ 14,860.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,149,975.00 NON-PARTICIPATING	1,226,353.24	19,248.32
PERCENT COMPLETE: 94.69% TOTAL EARNINGS	1,241,213.24	19,248.32
FUNDS AVAILABLE: \$ 69,572.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,241,213.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,249.63	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,223,963.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,223,963.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 19,248.32

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	1.000		
			ACRE	0.000	0.00	
			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	2.000	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0020	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	0.000	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)	0.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01510	Backhoe	3.000	2.500		
			HOOR	0.500	55.00	
			110.00000	3.000		330.00
0045	203-01597	Potholing	10.000	10.000		
			HOOR	0.000	0.00	
			320.00000	10.000		3,200.00
0050	207-00205	Topsoil	65.000	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

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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	1,061.000	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)	926.000	852.000		
			LF	74.000	666.00	
			9.00000	926.000		8,334.00
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)	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0100	208-00107	Removal of Trash	0.000	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	20.000	18.000		
			DAY	0.000	0.00	
			40.00000	18.000		720.00
0110	212-00006	Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			840.00000	1.000		840.00
0115	212-00032	Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			2,400.00000	1.000		2,400.00
0120	213-00012	Spray-on Mulch Blanket	0.800	0.800		
			ACRE	0.000	0.00	
			3,100.00000	0.800		2,480.00
0125	214-01015	Willow Cuttings	160.000	160.000		
			EACH	0.000	0.00	
			3.50000	160.000		560.00
0130	214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	110.000	110.000		
			EACH	0.000	0.00	
			26.50000	110.000		2,915.00
0135	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,625.000	1,625.300		
			SY	-0.300	-0.54	
			1.80000	1,625.000		2,925.00
0140	304-06007	Aggregate Base Course (Class 6)	0.000	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)	0.000	0.000		
			TON	0.000	0.00	
			285.00000	0.000		0.00
0146	403-00721	HMA (Patching) (Asph) CO #005	165.000	165.000		
			SY	0.000	0.00	
			130.42000	165.000		21,519.30
0150	420-00103	Geotextile (Erosion Control) (Class 2)	148.000	147.800		
			SY	0.200	1.40	
			7.00000	148.000		1,036.00

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CAT NO0200 ROADWAY						
0155	506-00209	Riprap (9 Inch)	13.000	13.200		
			CY	-0.200	-62.00	
			310.00000	13.000		4,030.00
0160	603-00001	Annular Space Grouting	16.000	16.050		
			CY	-0.050	-35.00	
			700.00000	16.000		11,200.00
0165	607-00005	End Post	11.000	11.000		
			EACH	0.000	0.00	
			28.00000	11.000		308.00
0170	607-00010	Corner and Line Brace Post	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0175	607-01000	Fence Barbed Wire with Metal Posts	1,254.000	1,254.000		
			LF	0.000	0.00	
			7.00000	1,254.000		8,778.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.890		
			L S	0.000	0.00	
			6,000.00000	0.890		5,340.00
0205	626-00000	Mobilization	1.000	0.619		
			L S	0.000	0.00	
			160,000.00000	0.619		99,040.00

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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	0.000	0.000		
			GAL	0.000	0.00	
			1,300.00000	0.000		0.00
0220	627-00011	Pavement Marking Paint (Waterborne)	0.000	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	425.000	410.000		
			HOOR	0.000	0.00	
			23.75000	410.000		9,737.50
0235	630-00007	Traffic Control Inspection	78.000	78.000		
			DAY	0.000	0.00	
			225.00000	78.000		17,550.00
0240	630-00012	Traffic Control Management	46.000	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		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			27.00000	4.000		108.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	24.000	24.000		
			EACH	0.000	0.00	
			32.50000	24.000		780.00
0260	630-80343	Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			38.00000	4.000		152.00

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CAT NO0200 ROADWAY						
0265	630-80350	Vertical Panel	14.000	14.000		
			EACH	0.000	0.00	
			52.00000	14.000		728.00
0270	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0275	630-80360	Drum Channelizing Device	9.000	9.000		
			EACH	0.000	0.00	
			32.50000	9.000		292.50
0280	630-80370	Concrete Barrier (Temporary)	204.000	204.000		
			LF	0.000	0.00	
			68.00000	204.000		13,872.00
0285	630-80380	Traffic Cone	26.000	26.000		
			EACH	0.000	0.00	
			3.25000	26.000		84.50
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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	0.000	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	6.000	5.750		
			HOOR	0.250	37.50	
			150.00000	6.000		900.00

			CAT 0200	CURRENT AMT \$	429,826.62 \$	662.36 \$ 360,254.12
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	228.000		
			CY	0.000	0.00	
			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
0342	900-00014	Added Item (Lump Sum)/ CO #014, CMP and Obstruction Removal	1.000	1.000		
			L S	0.000	0.00	
			11,610.00000	1.000		11,610.00

			CAT 0300	CURRENT AMT \$	356,870.00 \$	0.00 \$ 356,870.00
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

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CAT NO0301 STRUCTURE MP 12.25							
0350	202-04001	Plug Culvert	0.000	0.000			
			EACH	0.000	0.00		
			890.00000	0.000		0.00	
0355	601-01050	Concrete Class B (Wall)	0.000	0.000			
			CY	0.000	0.00		
			3,000.00000	0.000		0.00	
0360	603-07360	36 Inch Reinforced Concrete Pipe (Jacked)	0.000	0.000			
			LF	0.000	0.00		
			1,360.00000	0.000		0.00	
0361	700-70034	F/A CO #006, Material Purchase of 36 Inch RCP Jack Pipe	16,704.000	16,704.000			
			F A	0.000	0.00		
			1.00000	16,704.000		16,704.00	

			CAT 0301	CURRENT AMT \$	16,704.00 \$	0.00 \$	16,704.00
CAT NO0302 STRUCTURE MP 12.29							
0365	202-00015	Removal of Headwall	1.000	1.000			
			EACH	0.000	0.00		
			1,100.00000	1.000		1,100.00	
0370	202-04001	Plug Culvert	0.000	0.000			
			EACH	0.000	0.00		
			890.00000	0.000		0.00	
0375	601-01050	Concrete Class B (Wall)	8.200	8.200			
			CY	0.000	0.00		
			3,000.00000	8.200		24,600.00	
0376	700-70350	F/A Removal of Obstruction CMO #011, Removal of 48" CMP Obstruction	7,472.210	7,472.210			
			F A	0.000	0.00		
			1.00000	7,472.210		7,472.21	
0377	900-00006	Added Item (Dollar)/ Delay Costs	35,210.740	35,210.740			
			DOL	0.000	0.00		
			1.00000	35,210.740		35,210.74	
0378	900-00006	Added Item (Dollar)/ CMO #012, Bedrock Delay Costs	54,371.060	41,453.340			
			DOL	12,917.720	12,917.72		
			1.00000	54,371.060		54,371.06	

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CAT NO0302 STRUCTURE MP 12.29							
0379	900-00006	Added Item (Dollar)/ CMO #013, Slope Cracking Delay Costs	63,413.480	57,745.240			
			DOL	5,668.240	5,668.24		
			1.00000	63,413.480		63,413.48	
0380	603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	8.000	8.000			
			LF	0.000	0.00		
			1,475.00000	8.000		11,800.00	
0381	619-10607	60 In Wed Steel Pipe (J) CO #003	92.000	92.000			
			LF	0.000	0.00		
			2,100.00000	92.000		193,200.00	
0382	700-70034	F/A CMO #008, Material Purchase of 54 Inch RCP Jack Pipe	32,834.850	32,834.850			
			F A	0.000	0.00		
			1.00000	32,834.850		32,834.85	
0383	700-70034	F/A CMO #010, Abandonment of Tunneling Shield	13,322.760	13,322.760			
			F A	0.000	0.00		
			1.00000	13,322.760		13,322.76	
			CAT 0302	CURRENT AMT \$	437,325.10 \$	18,585.96 \$	437,325.10

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	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 1,310,785.72	\$ 19,248.32	\$ 1,241,213.22