

ESTIMATE SUMMARY

 CONTID: C20872 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20872-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: R1 CRITICAL CULVERT REPAIR FY1
 TIME CHARGED: 15.5 DAYS TIME ALLOW: 110 WORK DAYS
 PERCENT TIME: 14.09 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: NHPPR100-242
 R1 CRITICAL CULVERT REPAIR FY17

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON DOUGLAS, REGION 1
 BOULDER, REGION 1 ELBERT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 02/24/2018 DATE TIME STARTED 01/25/2018
 275 E 64th AVENUE DATE LET 08/17/2017 DATE WORK BEGAN 01/25/2018
 DATE AWARDED 09/07/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/21/2017 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 01/25/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,075,857.00 PARTICIPATING	\$ 1,600.00	\$ 1,600.00
AWARD PROJECT AMT: \$ 1,974,757.00 NON-PARTICIPATING	198,689.00	195,817.00
PERCENT COMPLETE: 9.65% TOTAL EARNINGS	200,289.00	197,417.00
FUNDS AVAILABLE: \$ 1,875,568.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	200,289.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,786.17	-4,700.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	195,502.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	195,502.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 192,716.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/26/2018
 07:16:43

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	202-00008	Tree Trimming	12.000	0.000		
			HOUR	2.000	700.00	
			350.00000	2.000		700.00
0010	202-00010	Removal of Tree	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	65.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0020	202-01130	Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0025	202-05004	Sawing Concrete (4 Inch)	375.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			118.00000	0.000		0.00
0035	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0040	203-02330	Laborer	80.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0045	206-00000	Structure Excavation	74.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0050	206-00100	Structure Backfill (Class 1)	30.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
0055	206-00510	Filter Material (Class A)	10.000	0.000		
			CY	0.000	0.00	
			525.00000	0.000		0.00

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/26/2018
 07:16:43

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						
0060	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0065	208-00020	Silt Fence	250.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0070	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
0075	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	140.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	124.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	12.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0095	208-00207	Erosion Control Management	12.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0100	210-01130	Reset Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0105	211-02277	Cement Grout (Voids)	85.000	0.000		
			CY	1.500	2,850.00	
			1,900.00000	1.500		2,850.00
0110	212-00006	*Seeding (Native)	1.300	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/26/2018
 07:16:43

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						
0115	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			24,400.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0125	212-00050	*Sod	800.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	1.300	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0135	213-00061	*Mulch Tackifier	260.000	0.000		
			LB	0.000	0.00	
			13.00000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	20.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0145	217-00020	Herbicide Treatment	12.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0150	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0155	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0160	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	16.000	0.000		
			SY	0.000	0.00	
			230.00000	0.000		0.00
0165	504-08255	Masonry Landscape Wall (Dry Stack)	175.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/26/2018
 07:16:43

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						
0170	506-00218	Riprap (18 Inch)	20.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0175	601-01050	*Concrete Class B (Wall)	35.000	0.000		
			CY	0.000	0.00	
			1,570.00000	0.000		0.00
0180	601-03000	Concrete Class D	30.000	0.000		
			CY	0.000	0.00	
			680.00000	0.000		0.00
0185	603-00010	Culvert Lining Box Culvert Lining	656.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0190	603-00052	Culvert Lining (48 Inch)(Spray Applied)	1,960.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0195	603-00058	Culvert Lining (54 Inch)(Spray Applied)	305.000	0.000		
			LF	0.000	0.00	
			440.00000	0.000		0.00
0200	603-00088	Culvert Lining (84 Inch)(Spray Applied)	422.000	0.000		
			LF	232.000	133,400.00	
			575.00000	232.000		133,400.00
0205	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch	7.000	0.000		
			LF	7.000	7,595.00	
			1,085.00000	7.000		7,595.00
0210	604-19710	Inlet Special (Trench Drain) (10 Inch Width)	325.000	0.000		
			LF	0.000	0.00	
			137.00000	0.000		0.00
0215	605-00004	4 Inch Non-Perforated Pipe Underdrain	50.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0220	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/26/2018
 07:16:43

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						
0225	612-00003	Delineator (Type III)	24.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0230	614-00037	Sign Panel (Special)	12.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0235	619-50080	1 Inch Plastic Pipe	80.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0240	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0245	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	40,750.00	
			163,000.00000	0.250		40,750.00
0250	630-00000	*Flagging	400.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0255	630-00007	*Traffic Control Inspection	94.000	0.000		
			DAY	24.000	7,200.00	
			300.00000	24.000		7,200.00
0260	630-00012	*Traffic Control Management	27.000	2.000		
			DAY	2.000	2,400.00	
			1,200.00000	4.000		4,800.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	3.500		
			EACH	3.500	322.00	
			92.00000	7.000		644.00

CONTID: C20872
 PCN: 20872-BID
 PROJECT: NHPPR100-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/26/2018
 07:16:43

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						
0280	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0290	630-80359	*Portable Message Sign Panel	60.000	0.000		
			DAY	0.000	0.00	
			92.00000	0.000		0.00
0295	630-80360	*Drum Channelizing Device	150.000	5.000		
			EACH	5.000	120.00	
			24.00000	10.000		240.00
0300	630-80380	*Traffic Cone	100.000	5.000		
			EACH	5.000	30.00	
			6.00000	10.000		60.00
0305	630-80392	*Stackable Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0310	630-85041	*Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			900.00000	0.000		0.00
0315	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70320	F/A Sprinklers	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

