

ESTIMATE SUMMARY

CONTID: C20872

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20872-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

110 WORK DAYS

R1 CRITICAL CULVERT REPAIR FY1

PERCENT TIME: 29.55

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 03/24/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,064,177.00 PARTICIPATING	\$ 1,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,974,757.00 NON-PARTICIPATING	592,325.00	393,636.00
PERCENT COMPLETE: 28.77% TOTAL EARNINGS	593,925.00	393,636.00
FUNDS AVAILABLE: \$ 1,470,252.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	393,636.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,883.75	-10,097.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	579,041.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	579,041.25
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 383,538.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 03/29/2018
 07:45:10

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	2.000		
			HOUR	0.000	0.00	
			350.00000	2.000		700.00
0010	202-00010	Removal of Tree	0.000	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	2.000	236.00	
			118.00000	2.000		236.00
0035	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0040	203-02330	Laborer	40.000	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: 0003

Page 3
 ESTIMATE RUN 03/29/2018
 07:45:10

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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	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0070	208-00035	Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
0075	208-00045	Concrete Washout Structure	12.000	1.000		
			EACH	2.000	900.00	
			450.00000	3.000		1,350.00
0076	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	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	2.000	500.00	
			250.00000	2.000		500.00
0100	210-01130	Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0105	211-02277	Cement Grout (Voids)	85.000	1.500		
			CY	2.000	3,800.00	
			1,900.00000	3.500		6,650.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 03/29/2018
 07:45:10

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CAT NO0200 ROADWAY						
0110	212-00006	*Seeding (Native)	1.300	0.000		
			ACRE	0.130	390.00	
			3,000.00000	0.130		390.00
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	0.130	715.00	
			5,500.00000	0.130		715.00
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	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0155	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0160	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			230.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 03/29/2018
 07:45:10

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CAT NO0200 ROADWAY						
0165	504-08255	Masonry Landscape Wall (Dry Stack)	175.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
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)	36.000	0.000		
			CY	31.000	48,670.00	
			1,570.00000	31.000		48,670.00
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)	2,001.000	0.000		
			LF	475.000	190,000.00	
			400.00000	475.000		190,000.00
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	232.000		
			LF	85.000	48,875.00	
			575.00000	317.000		182,275.00
0205	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch	16.000	7.000		
			LF	9.000	9,765.00	
			1,085.00000	16.000		17,360.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 03/29/2018
 07:45:10

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CAT NO0200 ROADWAY						
0220	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
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	0.150	1,200.00	
			8,000.00000	0.150		1,200.00
0245	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	57,050.00	
			163,000.00000	0.600		97,800.00
0250	630-00000	*Flagging	150.000	0.000		
			HOURLY	26.500	795.00	
			30.00000	26.500		795.00
0255	630-00007	*Traffic Control Inspection	94.000	24.000		
			DAY	19.000	5,700.00	
			300.00000	43.000		12,900.00
0260	630-00012	*Traffic Control Management	27.000	4.000		
			DAY	18.000	21,600.00	
			1,200.00000	22.000		26,400.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 03/29/2018
 07:45:10

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	7.000		
			EACH	5.000	460.00	
			92.00000	12.000		1,104.00
0280	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	2.000	160.00	
			80.00000	2.000		160.00
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	10.000		
			EACH	4.000	96.00	
			24.00000	14.000		336.00
0300	630-80380	*Traffic Cone	100.000	10.000		
			EACH	4.000	24.00	
			6.00000	14.000		84.00
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

