

ESTIMATE SUMMARY

CONTID: C20872

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20872-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

110 WORK DAYS

R1 CRITICAL CULVERT REPAIR FY1

PERCENT TIME: 62.73

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

05/26/2018

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: \$ 1,857,361.90 PARTICIPATING	\$ 1,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,974,757.00 NON-PARTICIPATING	1,777,317.70	243,856.60
PERCENT COMPLETE: 95.78% TOTAL EARNINGS	1,778,917.70	243,856.60
FUNDS AVAILABLE: \$ 78,444.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	243,856.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,621.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,749,296.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,749,296.34
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 243,856.60

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	202-00008	Tree Trimming	2.000	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	129.000	0.000		
			SY	129.000	4,515.00	
			35.00000	129.000		4,515.00
0020	202-01130	Removal of Guardrail Type 3	0.000	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	375.000	1,500.00	
			4.00000	375.000		1,500.00
0030	203-01594	Combination Loader	4.000	2.000		
			HOUR	2.000	236.00	
			118.00000	4.000		472.00
0035	203-01597	*Potholing	10.000	0.000		
			HOUR	10.000	3,000.00	
			300.00000	10.000		3,000.00
0040	203-02330	Laborer	18.000	0.000		
			HOUR	18.000	900.00	
			50.00000	18.000		900.00
0045	206-00000	Structure Excavation	15.000	5.000		
			CY	10.000	1,500.00	
			150.00000	15.000		2,250.00
0050	206-00100	Structure Backfill (Class 1)	37.000	0.000		
			CY	37.000	12,395.00	
			335.00000	37.000		12,395.00
0055	206-00510	Filter Material (Class A)	10.000	5.000		
			CY	5.000	2,625.00	
			525.00000	10.000		5,250.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	225.000	175.000		
			LF	50.000	675.00	
			13.50000	225.000		3,037.50
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	0.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
0075	208-00045	Concrete Washout Structure	13.000	7.000		
			EACH	6.000	2,700.00	
			450.00000	13.000		5,850.00
0076	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	14.000	4.000		
			HOOR	10.000	500.00	
			50.00000	14.000		700.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	4.000		
			HOOR	2.000	230.00	
			115.00000	6.000		690.00
0090	208-00106	Sweeping (Sediment Removal)	2.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0095	208-00207	Erosion Control Management	12.000	9.000		
			DAY	3.000	750.00	
			250.00000	12.000		3,000.00
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)	52.000	35.000		
			CY	17.000	32,300.00	
			1,900.00000	52.000		98,800.00

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CAT NO0200 ROADWAY						
0110	212-00006	*Seeding (Native)	1.300	0.290		
			ACRE	0.000	0.00	
			3,000.00000	0.290		870.00
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	250.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	1.300	0.130		
			ACRE	0.000	0.00	
			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	400.000	246.000		
			SY	0.000	0.00	
			17.00000	246.000		4,182.00
0145	217-00020	Herbicide Treatment	0.000	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

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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)	0.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0175	601-01050	*Concrete Class B (Wall)	38.000	38.000		
			CY	0.000	0.00	
			1,570.00000	38.000		59,660.00
0180	601-03000	Concrete Class D	33.000	0.000		
			CY	33.000	22,440.00	
			680.00000	33.000		22,440.00
0185	603-00010	Culvert Lining Box Culvert Lining	656.000	656.000		
			SF	0.000	0.00	
			80.00000	656.000		52,480.00
0190	603-00052	Culvert Lining (48 Inch)(Spray Applied)	2,010.000	1,780.000		
			LF	230.000	92,000.00	
			400.00000	2,010.000		804,000.00
0195	603-00058	Culvert Lining (54 Inch)(Spray Applied)	305.000	305.000		
			LF	0.000	0.00	
			440.00000	305.000		134,200.00
0200	603-00088	Culvert Lining (84 Inch)(Spray Applied)	422.000	422.000		
			LF	0.000	0.00	
			575.00000	422.000		242,650.00
0205	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch	16.000	16.000		
			LF	0.000	0.00	
			1,085.00000	16.000		17,360.00
0210	604-19710	Inlet Special (Trench Drain) (10 Inch Width)	325.000	0.000		
			LF	325.000	44,525.00	
			137.00000	325.000		44,525.00
0215	605-00004	4 Inch Non-Perforated Pipe Underdrain	50.000	0.000		
			LF	50.000	2,750.00	
			55.00000	50.000		2,750.00

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CAT NO0200 ROADWAY						
0220	607-11525	Fence (Plastic)	435.000	0.000		
			LF	435.000	6,525.00	
			15.00000	435.000		6,525.00
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	0.150	0.150		
			L S	0.000	0.00	
			8,000.00000	0.150		1,200.00
0245	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			163,000.00000	1.000		163,000.00
0250	630-00000	*Flagging	26.500	26.500		
			HOOR	0.000	0.00	
			30.00000	26.500		795.00
0255	630-00007	*Traffic Control Inspection	94.000	71.000		
			DAY	16.000	4,800.00	
			300.00000	87.000		26,100.00
0260	630-00012	*Traffic Control Management	32.000	27.000		
			DAY	4.000	4,800.00	
			1,200.00000	31.000		37,200.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	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

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	24.300		
			EACH	3.600	331.20	
			92.00000	27.900		2,566.80
0280	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	5.400		
			EACH	0.000	0.00	
			80.00000	5.400		432.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.900	468.00	
			520.00000	0.900		468.00
0290	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			92.00000	0.000		0.00
0295	630-80360	*Drum Channelizing Device	100.000	34.200		
			EACH	9.000	216.00	
			24.00000	43.200		1,036.80
0296	630-80370	Conc Barrier (Temp)	180.000	162.000		
			LF	0.000	0.00	
			31.00000	162.000		5,022.00
0300	630-80380	*Traffic Cone	70.000	34.200		
			EACH	0.000	0.00	
			6.00000	34.200		205.20
0305	630-80392	*Stackable Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0310	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			900.00000	0.000		0.00
0315	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70320	F/A Sprinklers	732.680	0.000		
			F A	732.680	732.68	
			1.00000	732.680		732.68
0335	700-70380	F/A Erosion Control	442.720	0.000		
			F A	442.720	442.72	
			1.00000	442.720		442.72
0340	700-70390	F/A Wetland Restoration & Replacement	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,855,761.90	\$ 243,856.60	\$ 1,777,317.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00

		CAT 0400	CURRENT AMT	\$ 1,600.00	\$ 0.00	\$ 1,600.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,857,361.90	\$ 243,856.60	\$ 1,778,917.70