

ESTIMATE SUMMARY

CONTID: C20872

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20872-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

110 WORK DAYS

R1 CRITICAL CULVERT REPAIR FY1

PERCENT TIME: 95.45

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 07/23/2018

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 07/23/2018

DATE CONTRACT EXECUTED 09/21/2017

DATE ACCEPTED 07/23/2018

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 01/25/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,839,872.90 PARTICIPATING	\$ 1,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,974,757.00 NON-PARTICIPATING	1,826,050.90	19,530.00
PERCENT COMPLETE: 99.34% TOTAL EARNINGS	1,827,650.90	19,530.00
FUNDS AVAILABLE: \$ 12,222.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,827,650.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,621.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,798,029.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,798,029.54
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 19,530.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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		
			HOOR	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	129.000		
			SY	0.000	0.00	
			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	375.000		
			LF	0.000	0.00	
			4.00000	375.000		1,500.00
0030	203-01594	Combination Loader	4.000	4.000		
			HOOR	0.000	0.00	
			118.00000	4.000		472.00
0035	203-01597	*Potholing	10.000	10.000		
			HOOR	0.000	0.00	
			300.00000	10.000		3,000.00
0040	203-02330	Laborer	38.000	18.000		
			HOOR	20.000	1,000.00	
			50.00000	38.000		1,900.00
0045	206-00000	Structure Excavation	15.000	15.000		
			CY	0.000	0.00	
			150.00000	15.000		2,250.00
0050	206-00100	Structure Backfill (Class 1)	37.000	37.000		
			CY	0.000	0.00	
			335.00000	37.000		12,395.00
0055	206-00510	Filter Material (Class A)	10.000	10.000		
			CY	0.000	0.00	
			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	225.000		
			LF	0.000	0.00	
			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	13.000		
			EACH	0.000	0.00	
			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)	45.000	14.000		
			HOOR	31.000	1,550.00	
			50.00000	45.000		2,250.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	22.000	6.000		
			HOOR	16.000	1,840.00	
			115.00000	22.000		2,530.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0095	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			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
0101	210-01050	Res C L Fence	154.000	134.000		
			LF	20.000	440.00	
			22.00000	154.000		3,388.00

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CAT NO0200 ROADWAY						
0105	211-02277	Cement Grout (Voids)	52.000	52.000		
			CY	0.000	0.00	
			1,900.00000	52.000		98,800.00
0110	212-00006	*Seeding (Native)	0.990	0.690		
			ACRE	0.300	900.00	
			3,000.00000	0.990		2,970.00
0115	212-00028	*Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			24,400.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0125	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	0.530	0.530		
			ACRE	0.000	0.00	
			5,500.00000	0.530		2,915.00
0135	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			13.00000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,156.000	436.000		
			SY	720.000	12,240.00	
			17.00000	1,156.000		19,652.00
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

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CAT NO0200 ROADWAY						
0160	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			230.00000	0.000		0.00
0165	504-08255	Masonry Landscape Wall (Dry Stack)	251.000	251.000		
			SF	0.000	0.00	
			50.00000	251.000		12,550.00
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	33.000		
			CY	0.000	0.00	
			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	2,010.000		
			LF	0.000	0.00	
			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	325.000		
			LF	0.000	0.00	
			137.00000	325.000		44,525.00

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CAT NO0200 ROADWAY						
0215	605-00004	4 Inch Non-Perforated Pipe Underdrain	50.000	50.000		
			LF	0.000	0.00	
			55.00000	50.000		2,750.00
0220	607-11525	Fence (Plastic)	435.000	435.000		
			LF	0.000	0.00	
			15.00000	435.000		6,525.00
0221	607-52900	Line Post (CL)	9.000	9.000		
			EACH	0.000	0.00	
			78.00000	9.000		702.00
0222	607-52910	Corner and Line Br Post (CL)	1.000	1.000		
			EACH	0.000	0.00	
			292.00000	1.000		292.00
0225	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0230	614-00037	Sign Panel (Special)	13.000	0.000		
			EACH	13.000	1,560.00	
			120.00000	13.000		1,560.00
0235	619-50080	1 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0240	625-00000	Construction Surveying	0.250	0.250		
			L S	0.000	0.00	
			8,000.00000	0.250		2,000.00
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		
			HOUR	0.000	0.00	
			30.00000	26.500		795.00
0255	630-00007	*Traffic Control Inspection	97.000	97.000		
			DAY	0.000	0.00	
			300.00000	97.000		29,100.00

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CAT NO0200 ROADWAY						
0260	630-00012	*Traffic Control Management	32.000	32.000		
			DAY	0.000	0.00	
			1,200.00000	32.000		38,400.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			EACH	0.000	0.00	
			92.00000	31.000		2,852.00
0280	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	6.000		
			EACH	0.000	0.00	
			80.00000	6.000		480.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
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	48.000	48.000		
			EACH	0.000	0.00	
			24.00000	48.000		1,152.00
0296	630-80370	Conc Barrier (Temp)	180.000	180.000		
			LF	0.000	0.00	
			31.00000	180.000		5,580.00
0300	630-80380	*Traffic Cone	38.000	38.000		
			EACH	0.000	0.00	
			6.00000	38.000		228.00
0305	630-80392	*Stackable Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

