

ESTIMATE SUMMARY

 CONTID: C20873 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20873-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 70.5 DAYS TIME ALLOW: 112 WORK DAYS
 CULVERT REPAIRS THROUGHOUT REGION 1 PERCENT TIME: 62.95 ORIG TIME ALLOW: 112 WORK DAYS

PROJECT NO: NHPPR100-243
 R1 CRITICAL CULVERT REPAIR FY18

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON DOUGLAS, REGION 1
 ARAPAHOE OTHERS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 03/02/2019 DATE TIME STARTED 10/22/2018
 275 E 64th AVENUE DATE LET 08/02/2018 DATE WORK BEGAN 10/22/2018
 DATE AWARDED 08/14/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/07/2018 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 10/22/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,990,724.50 PARTICIPATING	\$ 1,975.00	\$ 1,481.25
AWARD PROJECT AMT: \$ 1,948,948.00 NON-PARTICIPATING	902,874.48	149,109.00
PERCENT COMPLETE: 45.45% TOTAL EARNINGS	904,849.48	150,590.25
FUNDS AVAILABLE: \$ 1,085,875.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	150,590.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,877.48	-4,517.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	879,972.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	879,972.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 146,072.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00008	Tree Trimming	12.000	0.000		
			hour	2.000	200.00	
			100.00000	2.000		200.00
0010	202-00010	Removal of Tree	2.000	0.000		
			each	2.000	1,030.00	
			515.00000	2.000		1,030.00
0015	202-00210	Removal of Concrete Pavement	9.000	0.000		
			sy	0.000	0.00	
			135.00000	0.000		0.00
0020	202-00495	Removal of Portions of Present Structure	3.000	0.000		
			L S	1.000	5,675.00	
			5,675.00000	1.000		5,675.00
0025	203-00000	Unclassified Excavation	69.000	68.000		
			cy	0.000	0.00	
			44.00000	68.000		2,992.00
0030	203-00060	Embankment Material (Complete In Place)	6.000	0.000		
			cy	0.000	0.00	
			200.00000	0.000		0.00
0035	203-01594	Combination Loader	4.000	0.000		
			hour	4.000	440.00	
			110.00000	4.000		440.00
0040	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			310.00000	0.000		0.00
0045	203-02330	Laborer	15.000	0.000		
			hour	0.000	0.00	
			40.00000	0.000		0.00
0050	206-00000	Structure Excavation	198.000	0.000		
			cy	77.000	1,540.00	
			20.00000	77.000		1,540.00
0055	206-00100	Structure Backfill (Class 1)	104.000	0.000		
			cy	0.000	0.00	
			87.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00200	Structure Backfill (Class 2)	36.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0065	206-01000	Bed Course Material	10.000	0.000		
			CY	0.000	0.00	
			265.00000	0.000		0.00
0070	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			17,900.00000	0.000		0.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	200.000		
			LF	400.000	2,400.00	
			6.00000	600.000		3,600.00
0080	208-00020	Silt Fence	403.000	100.000		
			LF	303.000	1,515.00	
			5.00000	403.000		2,015.00
0085	208-00035	Aggregate Bag	1,500.000	50.000		
			LF	21.000	315.00	
			15.00000	71.000		1,065.00
0090	208-00045	Concrete Washout Structure	14.000	6.000		
			EACH	3.000	3,000.00	
			1,000.00000	9.000		9,000.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	15.000	8.000		
			HOUR	0.000	0.00	
			40.00000	8.000		320.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	10.000		
			HOUR	2.000	220.00	
			110.00000	12.000		1,320.00
0105	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0110	208-00207	Erosion Control Management	30.000	8.000		
			DAY	2.000	160.00	
			80.00000	10.000		800.00

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CAT NO0200 ROADWAY						
0115	210-00015	Reset End Section	2.000	2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0120	210-01130	Reset Guardrail Type 3	63.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0125	211-02277	Cement Grout (Voids)	65.000	40.000		
			CY	15.000	6,375.00	
			425.00000	55.000		23,375.00
0130	212-00006	Seeding (Native)	1.500	0.126		
			ACRE	0.000	0.00	
			2,400.00000	0.126		302.40
0135	212-00028	Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			12,000.00000	0.000		0.00
0140	212-00032	Soil Conditioning	1.500	0.126		
			ACRE	0.000	0.00	
			6,080.00000	0.126		766.08
0145	213-00002	Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	0.000	0.00	
			3,750.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	260.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0155	214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0160	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	609.000	609.000		
			SY	0.000	0.00	
			7.50000	609.000		4,567.50
0165	216-00303	Turf Reinforcement Mat (Class 3)	60.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	217-00020	Herbicide Treatment	12.000	0.000		
			185.00000	0.000	0.00	0.00
0175	240-00000	Wildlife Biologist	20.000	0.000		
			50.00000	0.000	0.00	0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			48.00000	0.000	0.00	0.00
0185	304-01005	Aggregate Base Course (Class 1)	1.000	0.000		
			1,250.00000	0.000	0.00	0.00
0190	412-01100	Concrete Pavement (11 Inch)	9.000	0.000		
			565.00000	0.000	0.00	0.00
0195	420-00133	Geotextile (Separator) (Class 2)	5.000	0.000		
			100.00000	0.000	0.00	0.00
0200	504-06406	Soil Nail	320.000	0.000		
			50.00000	320.000	16,000.00	16,000.00
0205	504-06410	Verification Testing	2.000	0.000		
			2,500.00000	2.000	5,000.00	5,000.00
0210	506-00212	Riprap (12 Inch)	72.000	42.000		
			210.00000	42.000	0.00	8,820.00
0215	601-03030	Concrete Class D (Box Culvert)	14.000	0.000		
			1,070.00000	0.000	0.00	0.00
0220	601-03050	Concrete Class D (Wall)	8.000	0.000		
			995.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	601-40300	Structural Concrete Coating	57.000	0.000		
			SY	0.000	0.00	
			67.00000	0.000		0.00
0230	602-00020	Reinforcing Steel (Epoxy Coated)	1,445.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0235	603-00010	Culvert Lining	3,584.000	3,584.000		
			SF	0.000	0.00	
			37.00000	3,584.000		132,608.00
0240	603-00052	Culvert Lining (48 Inch)(Spray Applied)	390.000	367.000		
			LF	0.000	0.00	
			420.00000	367.000		154,140.00
0245	603-00065	Culvert Lining (60 Inch)(Spray Applied)	238.000	238.000		
			LF	0.000	0.00	
			310.00000	238.000		73,780.00
0250	603-00066	Culvert Lining (66 Inch)	613.000	119.000		
			LF	0.000	0.00	
			545.00000	119.000		64,855.00
0255	603-00072	Culvert Lining (72 Inch)	338.000	0.000		
			LF	226.500	83,805.00	
			370.00000	226.500		83,805.00
0260	603-00078	Culvert Lining (78 Inch)	421.000	0.000		
			LF	0.000	0.00	
			525.00000	0.000		0.00
0265	603-00088	Culvert Lining (84 Inch)(Spray Applied)	688.000	350.000		
			LF	0.000	0.00	
			510.00000	350.000		178,500.00
0270	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0275	607-53137	Fence Chain Link (Special) (36 Inch)	37.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00003	Delineator (Type III)	28.000	16.000		
			EACH	0.000	0.00	
			35.00000	16.000		560.00
0285	614-00037	Sign Panel (Special)	13.000	8.000		
			EACH	0.000	0.00	
			180.00000	8.000		1,440.00
0290	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0295	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			126,000.00000	0.600		75,600.00
0300	630-00000	Flagging	100.000	49.000		
			HOURLY	0.000	0.00	
			28.50000	49.000		1,396.50
0305	630-00007	Traffic Control Inspection	30.000	7.000		
			DAY	6.000	1,410.00	
			235.00000	13.000		3,055.00
0310	630-00012	Traffic Control Management	40.000	23.000		
			DAY	4.000	3,160.00	
			790.00000	27.000		21,330.00
0315	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0320	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0325	630-80342	Construction Traffic Sign (Panel Size B)	46.000	23.000		
			EACH	0.000	0.00	
			43.00000	23.000		989.00
0330	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0340	630-80359	Portable Message Sign Panel	8.000	0.000		
			DAY	0.000	0.00	
			160.00000	0.000		0.00
0345	630-80360	Drum Channelizing Device	220.000	110.000		
			EACH	0.000	0.00	
			37.00000	110.000		4,070.00
0350	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0355	630-80370	Concrete Barrier (Temporary)	60.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0360	630-80380	Traffic Cone	100.000	31.000		
			EACH	0.000	0.00	
			4.00000	31.000		124.00
0365	630-80392	Stackable Tubular Marker	30.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0370	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			4,870.00000	0.000		0.00
0375	630-85041	Mobile Attenuator	7.000	0.000		
			DAY	0.000	0.00	
			485.00000	0.000		0.00
0380	641-10010	Initial Shotcrete Facing	272.000	0.000		
			SF	272.000	16,864.00	
			62.00000	272.000		16,864.00
0385	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	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	\$ 1,988,749.50	\$ 149,109.00	\$ 902,874.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	Sanitary Facility	1.000	0.250		
			EACH	0.750	1,481.25	
			1,975.00000	1.000		1,975.00

		CAT 0400	CURRENT AMT	\$ 1,975.00	\$ 1,481.25	\$ 1,975.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,990,724.50	\$ 150,590.25	\$ 904,849.48