

ESTIMATE SUMMARY

CONTID: C20873

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20873-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 99.0 DAYS TIME ALLOW: 112 WORK DAYS
 CULVERT REPAIRS THROUGHOUT REGION 1 PERCENT TIME: 88.39 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
 275 E 64th AVENUE

PAY PERIOD ENDING 06/21/2019 DATE TIME STARTED 10/22/2018
 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
 DATE NOTICE TO PROCEED 10/22/2018

DENVER CO 80221 (303)455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,975,352.80 PARTICIPATING	\$ 1,975.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,948,948.00 NON-PARTICIPATING	1,854,822.92	339,583.94
PERCENT COMPLETE: 94.00% TOTAL EARNINGS	1,856,797.92	339,583.94
FUNDS AVAILABLE: \$ 118,554.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	339,583.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,234.22	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	339,583.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	339,583.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 339,583.94

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		
			100.00000	2.000		200.00
				0.000	0.00	
				2.000		
0010	202-00010	Removal of Tree	2.000	2.000		
			515.00000	2.000		1,030.00
				0.000	0.00	
				2.000		
0015	202-00210	Removal of Concrete Pavement	0.000	0.000		
			135.00000	0.000		0.00
				0.000	0.00	
				0.000		
0020	202-00495	Removal of Portions of Present Structure	2.000	2.000		
			5,675.00000	2.000		11,350.00
				0.000	0.00	
				2.000		
0025	203-00000	Unclassified Excavation	134.000	134.000		
			44.00000	134.000		5,896.00
				0.000	0.00	
				134.000		
0030	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			200.00000	0.000		0.00
				0.000	0.00	
				0.000		
0035	203-01594	Combination Loader	65.000	18.000		
			110.00000	53.000		5,830.00
				35.000	3,850.00	
				18.000		
0040	203-01597	Potholing	0.000	0.000		
			310.00000	0.000		0.00
				0.000	0.00	
				0.000		
0045	203-02330	Laborer	15.000	15.000		
			40.00000	15.000		600.00
				0.000	0.00	
				15.000		
0050	206-00000	Structure Excavation	170.000	170.000		
			20.00000	170.000		3,400.00
				0.000	0.00	
				170.000		
0055	206-00100	Structure Backfill (Class 1)	104.000	0.000		
			87.00000	104.000		9,048.00
				104.000	9,048.00	
				104.000		9,048.00

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CAT NO0200 ROADWAY						
0060	206-00200	Structure Backfill (Class 2)	36.000	0.000		
			CY	36.000	1,296.00	
			36.00000	36.000		1,296.00
0065	206-01000	Bed Course Material	10.000	2.000		
			CY	0.000	0.00	
			265.00000	2.000		530.00
0070	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			17,900.00000	1.000		17,900.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	775.000	775.000		
			LF	0.000	0.00	
			6.00000	775.000		4,650.00
0080	208-00020	Silt Fence	553.000	553.000		
			LF	0.000	0.00	
			5.00000	553.000		2,765.00
0085	208-00035	Aggregate Bag	345.000	295.000		
			LF	50.000	750.00	
			15.00000	345.000		5,175.00
0090	208-00045	Concrete Washout Structure	14.000	11.000		
			EACH	3.000	3,000.00	
			1,000.00000	14.000		14,000.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	8.000	8.000		
			HOURL	0.000	0.00	
			40.00000	8.000		320.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	26.000	26.000		
			HOURL	0.000	0.00	
			110.00000	26.000		2,860.00
0105	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0110	208-00207	Erosion Control Management	13.000	11.000		
			DAY	2.000	160.00	
			80.00000	13.000		1,040.00

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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	15.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0125	211-02277	Cement Grout (Voids)	65.000	60.000		
			CY	5.000	2,125.00	
			425.00000	65.000		27,625.00
0130	212-00006	Seeding (Native)	1.500	0.126		
			ACRE	1.374	3,297.60	
			2,400.00000	1.500		3,600.00
0135	212-00028	Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			12,000.00000	0.000		0.00
0140	212-00032	Soil Conditioning	1.500	0.126		
			ACRE	1.374	8,353.92	
			6,080.00000	1.500		9,120.00
0145	213-00002	Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	1.500	5,625.00	
			3,750.00000	1.500		5,625.00
0150	213-00061	Mulch Tackifier	260.000	0.000		
			LB	260.000	1,560.00	
			6.00000	260.000		1,560.00
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)	937.000	709.000		
			SY	228.000	1,710.00	
			7.50000	937.000		7,027.50
0165	216-00303	Turf Reinforcement Mat (Class 3)	40.000	0.000		
			SY	40.000	800.00	
			20.00000	40.000		800.00

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CAT NO0200 ROADWAY						
0170	217-00020	Herbicide Treatment	0.000	0.000		
			185.00000	0.000	0.00	0.00
0175	240-00000	Wildlife Biologist	0.000	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)	2.500	2.500		
			1,250.00000	2.500	0.00	3,125.00
0190	412-01100	Concrete Pavement (11 Inch)	0.000	0.000		
			565.00000	0.000	0.00	0.00
0195	420-00133	Geotextile (Separator) (Class 2)	0.000	0.000		
			100.00000	0.000	0.00	0.00
0200	504-06406	Soil Nail	380.000	380.000		
			50.00000	380.000	0.00	19,000.00
0205	504-06410	Verification Testing	2.000	2.000		
			2,500.00000	2.000	0.00	5,000.00
0210	506-00212	Riprap (12 Inch)	123.000	108.000		
			210.00000	123.000	3,150.00	25,830.00
0215	601-03030	Concrete Class D (Box Culvert)	14.000	6.800		
			1,070.00000	14.000	7,704.00	14,980.00
0220	601-03050	Concrete Class D (Wall)	25.000	19.400		
			995.00000	19.400	0.00	19,303.00

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CAT NO0200 ROADWAY						
0225	601-40300	Structural Concrete Coating	92.000	34.000		
			SY	58.000	3,886.00	
			67.00000	92.000		6,164.00
0230	602-00020	Reinforcing Steel (Epoxy Coated)	1,700.000	1,611.000		
			LB	0.000	0.00	
			5.00000	1,611.000		8,055.00
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)	383.000	383.000		
			LF	0.000	0.00	
			420.00000	383.000		160,860.00
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	494.000	269,230.00	
			545.00000	613.000		334,085.00
0255	603-00072	Culvert Lining (72 Inch)	338.000	338.000		
			LF	0.000	0.00	
			370.00000	338.000		125,060.00
0260	603-00078	Culvert Lining (78 Inch)	421.000	421.000		
			LF	0.000	0.00	
			525.00000	421.000		221,025.00
0265	603-00088	Culvert Lining (84 Inch)(Spray Applied)	688.000	688.000		
			LF	0.000	0.00	
			510.00000	688.000		350,880.00
0270	607-11525	Fence (Plastic)	0.000	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	37.000	9,065.00	
			245.00000	37.000		9,065.00

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CAT NO0200 ROADWAY						
0280	612-00003	Delineator (Type III)	28.000	22.000		
			EACH	6.000	210.00	
			35.00000	28.000		980.00
0285	614-00037	Sign Panel (Special)	13.000	11.000		
			EACH	2.000	360.00	
			180.00000	13.000		2,340.00
0290	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0295	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			126,000.00000	1.000		126,000.00
0300	630-00000	Flagging	49.000	49.000		
			HOURL	0.000	0.00	
			28.50000	49.000		1,396.50
0305	630-00007	Traffic Control Inspection	32.000	27.000		
			DAY	5.000	1,175.00	
			235.00000	32.000		7,520.00
0310	630-00012	Traffic Control Management	40.000	31.000		
			DAY	3.000	2,370.00	
			790.00000	34.000		26,860.00
0315	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			230.00000	5.400		1,242.00
0320	630-80341	Construction Traffic Sign (Panel Size A)	11.000	9.000		
			EACH	0.900	33.30	
			37.00000	9.900		366.30
0325	630-80342	Construction Traffic Sign (Panel Size B)	71.000	63.900		
			EACH	0.000	0.00	
			43.00000	63.900		2,747.70
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)	0.000	0.000		
		EACH		0.000	0.00	
			1,450.00000	0.000		0.00
0340	630-80359	Portable Message Sign Panel	0.000	0.000		
		DAY		0.000	0.00	
			160.00000	0.000		0.00
0345	630-80360	Drum Channelizing Device	242.000	199.800		
		EACH		18.000	666.00	
			37.00000	217.800		8,058.60
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)	0.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0360	630-80380	Traffic Cone	106.200	55.800		
		EACH		39.780	159.12	
			4.00000	95.580		382.32
0365	630-80392	Stackable Tubular Marker	0.000	0.000		
		EACH		0.000	0.00	
			36.00000	0.000		0.00
0370	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			4,870.00000	0.000		0.00
0375	630-85041	Mobile Attenuator	0.000	0.000		
		DAY		0.000	0.00	
			485.00000	0.000		0.00
0380	641-10010	Initial Shotcrete Facing	386.000	386.000		
		SF		0.000	0.00	
			62.00000	386.000		23,932.00
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	\$ 1,973,377.80	\$ 339,583.94	\$ 1,854,822.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,975.00000	1.000		1,975.00

		CAT 0400	CURRENT AMT	\$ 1,975.00	\$ 0.00	\$ 1,975.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,975,352.80	\$ 339,583.94	\$ 1,856,797.92