

ESTIMATE SUMMARY

CONTID: C21438

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21438-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

41 WORK DAYS

PR SH 14 REPAIR WEST OF RUSTIC

PERCENT TIME: 43.90

ORIG TIME ALLOW:

41 WORK DAYS

PROJECT NO:

ER0141-028

PR SH 14 REPAIR WEST OF RUSTIC

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

10/06/2017

DATE TIME STARTED 09/01/2017

DATE LET

07/27/2017

DATE WORK BEGAN 09/05/2017

DATE AWARDED

08/10/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/24/2017

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/01/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 678,993.00	PARTICIPATING	\$ 192,095.50	\$ 192,095.50
AWARD PROJECT AMT:	\$ 693,270.00	NON-PARTICIPATING	6,225.00	6,225.00
PERCENT COMPLETE:	29.21%	TOTAL EARNINGS	198,320.50	198,320.50
FUNDS AVAILABLE:	\$ 480,672.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	198,320.50	198,320.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,229.62	-5,229.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	193,090.88	193,090.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	193,090.88	193,090.88
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

193,090.88

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0010	202-00010	Removal of Tree	15.000	0.000		
			EACH	10.000	8,250.00	
			825.00000	10.000		8,250.00
0015	202-00155	Removal of Wall	60.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0020	202-01000	Removal of Fence	371.000	0.000		
			LF	371.000	556.50	
			1.50000	371.000		556.50
0025	202-01180	Removal of Median Barrier	156.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	5,000.000	0.000		
			CY	1,107.000	4,428.00	
			4.00000	1,107.000		4,428.00
0035	203-00060	Embankment Material (Complete In Place)	800.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0040	203-00100	Muck Excavation	1,019.000	0.000		
			CY	1,019.000	38,722.00	
			38.00000	1,019.000		38,722.00
0045	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0055	203-01594	Combination Loader	10.000	0.000		
			HOURL	1.000	125.00	
			125.00000	1.000		125.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	10.000	0.000		
			HOUR	1.000	46.00	
			46.00000	1.000		46.00
0065	206-00510	Filter Material (Class A)	1,200.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0070	206-00520	Filter Material (Class B)	30.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0075	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0080	207-00205	Topsoil	241.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0085	207-00210	Stockpile Topsoil	61.000	0.000		
			CY	61.000	2,745.00	
			45.00000	61.000		2,745.00
0090	207-00305	Wetland Topsoil	12.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0095	207-00310	Stockpile Wetland Topsoil	31.000	0.000		
			CY	31.000	1,550.00	
			50.00000	31.000		1,550.00
0100	208-00002	Erosion Log Type 1 (12 Inch)	660.000	0.000		
			LF	276.000	1,518.00	
			5.50000	276.000		1,518.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0110	208-00207	Erosion Control Management	20.000	0.000		
			DAY	8.000	2,400.00	
			300.00000	8.000		2,400.00

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CAT NO0200 ROADWAY						
0115	208-00300	Temporary Berms	380.000	0.000		
			LF	307.000	7,675.00	
			25.00000	307.000		7,675.00
0120	211-03005	Dewatering	1.000	0.000		
			L S	0.500	21,300.00	
			42,600.00000	0.500		21,300.00
0125	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0130	212-00028	Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0135	213-00000	Mulching	1.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0140	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0145	214-00000	Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0150	214-01015	Willow Cuttings	350.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0155	215-00000	Transplant Shrub	7.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	2,470.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	85.000	0.000		
			CY	40.000	4,000.00	
			100.00000	40.000		4,000.00

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CAT NO0200 ROADWAY						
0170	420-00112	Geotextile (Drainage) (Class 1)	5,000.000	0.000		
			SY	1,000.000	2,000.00	
			2.00000	1,000.000		2,000.00
0175	506-00218	Riprap (18 Inch) (SPECIAL)	1,950.000	0.000		
			CY	267.000	28,035.00	
			105.00000	267.000		28,035.00
0190	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	3,125.00	
			6,250.00000	0.500		3,125.00
0195	626-00000	Mobilization	1.000	0.000		
			L S	0.600	24,000.00	
			40,000.00000	0.600		24,000.00
0200	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0205	630-00000	Flagging	320.000	0.000		
			HOURL	181.000	5,430.00	
			30.00000	181.000		5,430.00
0210	630-00007	Traffic Control Inspection	35.000	0.000		
			DAY	20.000	4,000.00	
			200.00000	20.000		4,000.00
0215	630-00012	Traffic Control Management	30.000	0.000		
			DAY	15.000	11,625.00	
			775.00000	15.000		11,625.00
0220	630-80341	Construction Traffic Sign (Panel Size A)	5.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0225	630-80342	Construction Traffic Sign (Panel Size B)	21.000	0.000		
			EACH	8.000	320.00	
			40.00000	8.000		320.00
0230	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00

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CAT NO0200 ROADWAY							
0235	630-80360	Drum Channelizing Device	8.000	0.000			
			EACH	4.000	140.00		
			35.00000	4.000		140.00	
0240	630-80380	Traffic Cone	30.000	0.000			
			EACH	10.000	35.00		
			3.50000	10.000		35.00	
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70011	F/A Partnering	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70014	F/A Incentive	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 666,543.00	\$ 192,095.50	\$ 192,095.50
CAT NO0400 CE - CONSTRUCTION ENGINEERING							
0180	620-00001	Field Office (Class 1)	1.000	0.000			
			EACH	0.500	6,000.00		
			12,000.00000	0.500		6,000.00	
0185	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.500	225.00		
			450.00000	0.500		225.00	
			CAT 0400	CURRENT AMT	\$ 12,450.00	\$ 6,225.00	\$ 6,225.00
			PROJECT TOTAL	CURRENT AMT	\$ 678,993.00	\$ 198,320.50	\$ 198,320.50