

ESTIMATE SUMMARY

CONTID: C21438

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21438-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

41 WORK DAYS

PR SH 14 REPAIR WEST OF RUSTIC

PERCENT TIME: 97.56

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

PAY PERIOD ENDING 01/02/2018

DATE TIME STARTED 09/01/2017

275 E 64th AVENUE

DATE LET 07/27/2017

DATE WORK BEGAN 09/05/2017

DATE AWARDED 08/10/2017

DATE TIME STOPPED 11/14/2017

DATE CONTRACT EXECUTED 08/24/2017

DATE ACCEPTED 11/14/2017

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 09/01/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 690,022.55 PARTICIPATING	\$ 677,572.55	\$ 241,280.05
AWARD PROJECT AMT: \$ 693,270.00 NON-PARTICIPATING	12,450.00	3,112.50
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	690,022.55	244,392.55
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	244,392.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,399.05	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	244,392.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	244,392.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 244,392.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21438
 PCN: 21438-BID
 PROJECT: ER0141-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 01/02/2018
 16:00:34

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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0010	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			825.00000	10.000		8,250.00
0015	202-00155	Removal of Wall	60.000	60.000		
			LF	0.000	0.00	
			13.00000	60.000		780.00
0020	202-01000	Removal of Fence	371.000	371.000		
			LF	0.000	0.00	
			1.50000	371.000		556.50
0025	202-01180	Removal of Median Barrier	156.000	156.000		
			LF	0.000	0.00	
			27.00000	156.000		4,212.00
0030	203-00000	Unclassified Excavation	3,903.000	1,107.000		
			CY	2,796.000	11,184.00	
			4.00000	3,903.000		15,612.00
0035	203-00060	Embankment Material (Complete In Place)	1,184.000	0.000		
			CY	1,184.000	11,840.00	
			10.00000	1,184.000		11,840.00
0040	203-00100	Muck Excavation	1,019.000	1,019.000		
			CY	0.000	0.00	
			38.00000	1,019.000		38,722.00
0045	203-01510	Backhoe	2.000	0.000		
			HOURL	2.000	330.00	
			165.00000	2.000		330.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0055	203-01594	Combination Loader	1.000	1.000		
			HOURL	0.000	0.00	
			125.00000	1.000		125.00

CONTID: C21438
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/02/2018
 16:00:34

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	1.000	1.000		
			46.00000	1.000		46.00
				0.000	0.00	
				46.00000		46.00
0065	206-00510	Filter Material (Class A)	1,306.000	0.000		
			110.00000	1,306.000	143,660.00	143,660.00
				1,306.000		
				1,306.000		143,660.00
0070	206-00520	Filter Material (Class B)	64.000	0.000		
			88.00000	64.000	5,632.00	5,632.00
				64.000		
				64.000		5,632.00
0075	206-01750	Shoring	0.000	0.000		
			1,300.00000	0.000	0.00	0.00
				0.000		
				0.000		0.00
0080	207-00205	Topsoil	355.000	0.000		
			45.00000	355.000	15,975.00	15,975.00
				355.000		
				355.000		15,975.00
0085	207-00210	Stockpile Topsoil	61.000	61.000		
			45.00000	61.000	0.00	2,745.00
				0.000		
				61.000		2,745.00
0090	207-00305	Wetland Topsoil	31.000	27.000		
			50.00000	31.000	200.00	1,550.00
				27.000		
				31.000		1,550.00
0095	207-00310	Stockpile Wetland Topsoil	31.000	31.000		
			50.00000	31.000	0.00	1,550.00
				0.000		
				31.000		1,550.00
0100	208-00002	Erosion Log Type 1 (12 Inch)	276.000	276.000		
			5.50000	276.000	0.00	1,518.00
				0.000		
				276.000		1,518.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			2,850.00000	0.000	0.00	0.00
				0.000		
				0.000		0.00
0110	208-00207	Erosion Control Management	18.000	14.000		
			300.00000	18.000	1,200.00	5,400.00
				4.000		
				18.000		5,400.00

CONTID: C21438
 PCN: 21438-BID
 PROJECT: ER0141-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/02/2018
 16:00:34

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CAT NO0200 ROADWAY						
0115	208-00300	Temporary Berms	307.000	307.000		
			LF	0.000	0.00	
			25.00000	307.000		7,675.00
0120	211-03005	Dewatering	1.000	0.750		
			L S	0.250	10,650.00	
			42,600.00000	1.000		42,600.00
0125	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	1.000	900.00	
			900.00000	1.000		900.00
0130	212-00028	Seeding (Wetlands)	0.100	0.000		
			ACRE	0.100	900.00	
			9,000.00000	0.100		900.00
0135	213-00000	Mulching	1.000	0.000		
			ACRE	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0140	213-00061	Mulch Tackifier	50.000	0.000		
			LB	50.000	300.00	
			6.00000	50.000		300.00
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	350.000	2,100.00	
			6.00000	350.000		2,100.00
0155	215-00000	Transplant Shrub	7.000	0.000		
			EACH	7.000	1,400.00	
			200.00000	7.000		1,400.00
0160	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	2,005.000	0.000		
			SY	2,005.000	6,516.25	
			3.25000	2,005.000		6,516.25
0165	304-06007	Aggregate Base Course (Class 6)	67.000	40.000		
			CY	27.000	2,700.00	
			100.00000	67.000		6,700.00

CONTID: C21438
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/02/2018
 16:00:34

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CAT NO0200 ROADWAY						
0170	420-00112	Geotextile (Drainage) (Class 1)	8,500.000	7,500.000		
			SY	1,000.000	2,000.00	
			2.00000	8,500.000		17,000.00
0175	506-00218	Riprap (18 Inch) (SPECIAL)	2,016.000	2,016.000		
			CY	0.000	0.00	
			105.00000	2,016.000		211,680.00
0190	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	3,125.00	
			6,250.00000	1.000		6,250.00
0195	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0200	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0205	630-00000	Flagging	373.000	313.000		
			HOUR	60.000	1,800.00	
			30.00000	373.000		11,190.00
0210	630-00007	Traffic Control Inspection	40.000	33.000		
			DAY	7.000	1,400.00	
			200.00000	40.000		8,000.00
0215	630-00012	Traffic Control Management	29.000	23.000		
			DAY	6.000	4,650.00	
			775.00000	29.000		22,475.00
0220	630-80341	Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	2.000	70.00	
			35.00000	4.000		140.00
0225	630-80342	Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	8.000	320.00	
			40.00000	16.000		640.00
0230	630-80355	Portable Message Sign Panel	1.000	0.500		
			EACH	0.500	2,500.00	
			5,000.00000	1.000		5,000.00

CONTID: C21438
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 PROJECT: ER0141-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
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 16:00:34

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CAT NO0200 ROADWAY							
0235	630-80360	Drum Channelizing Device	8.000	4.000			
			EACH	4.000	140.00		
			35.00000	8.000		280.00	
0240	630-80380	Traffic Cone	20.000	10.000			
			EACH	10.000	35.00		
			3.50000	20.000		70.00	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70014	F/A Incentive	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	607-11525	Fence (Plastic)	160.000	0.000			
			LF	160.000	692.80		
			4.33000	160.000		692.80	
0275	630-80370	Conc Barrier (Temp)	96.000	0.000			
			LF	96.000	4,560.00		
			47.50000	96.000		4,560.00	
			CAT 0200	CURRENT AMT \$	677,572.55 \$	241,280.05 \$	677,572.55
CAT NO0400 CE - CONSTRUCTION ENGINEERING							
0180	620-00001	Field Office (Class 1)	1.000	0.750			
			EACH	0.250	3,000.00		
			12,000.00000	1.000		12,000.00	

