

ESTIMATE SUMMARY

 CONTID: C21787 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21787-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 21.0 DAYS TIME ALLOW: 62 WORK DAYS
 SH 101 MP 0.9,SH 101 MP 2.19,SH 109 MP 63.70,SH 109 MP 65 PERCENT TIME: 33.87 ORIG TIME ALLOW: 62 WORK DAYS

PROJECT NO: STR R200-238
 CRITICAL CULVERTS SH101,SH109

NAME OF ROAD:

PROJECT COUNTIES: BENT OTERO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 06/30/2018 DATE TIME STARTED 03/05/2018
 DATE LET 01/18/2018 DATE WORK BEGAN 05/29/2018
 DATE AWARDED 02/14/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/01/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/05/2018

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	665,826.50 PARTICIPATING	\$ 7,480.00	\$ 7,480.00
AWARD PROJECT AMT: \$	587,531.00 NON-PARTICIPATING	195,855.20	195,855.20
PERCENT COMPLETE:	30.54% TOTAL EARNINGS	203,335.20	203,335.20
FUNDS AVAILABLE: \$	462,491.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,335.20	203,335.20
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,146.54	-5,146.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,188.66	198,188.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,188.66	198,188.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 198,188.66

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	0.500	31,500.00	
			63,000.00000	0.500		31,500.00
0010	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	200.000	0.000		
			LF	131.500	3,353.25	
			25.50000	131.500		3,353.25
0020	202-00220	Removal of Asphalt Mat	65.000	0.000		
			SY	63.000	5,670.00	
			90.00000	63.000		5,670.00
0025	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0030	203-01500	Blading	48.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0035	203-01510	Backhoe	48.000	0.000		
			HOUR	2.000	320.00	
			160.00000	2.000		320.00
0040	203-01594	Combination Loader	48.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01597	Potholing	40.000	0.000		
			HOUR	8.000	2,160.00	
			270.00000	8.000		2,160.00
0050	207-00205	Topsoil	7.500	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0055	207-00310	Stockpile Wetland Topsoil	33.500	0.000		
			CY	23.000	805.00	
			35.00000	23.000		805.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	414.000	0.000		
			LF	414.000	2,794.50	
			6.75000	414.000		2,794.50
0065	208-00004	Silt Berm	450.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
0070	208-00020	*Silt Fence	343.000	0.000		
			LF	343.000	1,029.00	
			3.00000	343.000		1,029.00
0075	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	2.000	1,840.00	
			920.00000	2.000		1,840.00
0080	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	4.000	560.00	
			140.00000	4.000		560.00
0100	208-00207	Erosion Control Management	66.000	0.000		
			DAY	2.000	185.00	
			92.50000	2.000		185.00
0105	208-00400	Water Control	1.000	0.000		
			L S	0.500	25,000.00	
			50,000.00000	0.500		25,000.00
0110	210-01000	Reset Fence	190.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			8,400.00000	0.000		0.00
0125	213-00013	*Spray-on Mulch Blanket	3,000.000	0.000		
			LB	0.000	0.00	
			3.35000	0.000		0.00
0130	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0135	216-00021	*Soil Retention Blanket (Class 1)	360.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0140	216-00041	*Soil Retention Blanket (Straw/Coconut)	450.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0145	216-00066	*Concrete Block Soil Retention System	70.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0150	240-00020	Netting	15.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	21.000	0.000		
			CY	14.100	5,076.00	
			360.00000	14.100		5,076.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	0.000		
			TON	40.890	13,493.70	
			330.00000	40.890		13,493.70
0165	601-01000	Concrete Class B	12.000	0.000		
			CY	8.000	12,000.00	
			1,500.00000	8.000		12,000.00

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CAT NO0200 ROADWAY						
0170	602-00000	Reinforcing Steel	800.000	0.000		
			LB	800.000	3,200.00	
			4.00000	800.000		3,200.00
0175	603-00001	Annular Space Grouting	30.000	0.000		
			CY	0.000	0.00	
			1.00000	0.000		0.00
0180	603-00084	Culvert Lining (84 Inch)	77.000	0.000		
			LF	0.000	0.00	
			890.00000	0.000		0.00
0185	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	53.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0190	603-10480	48 Inch Corrugated Steel Pipe (Complete In Place)	144.000	0.000		
			LF	131.500	24,985.00	
			190.00000	131.500		24,985.00
0195	607-11525	Fence (Plastic)	659.000	0.000		
			LF	464.500	1,858.00	
			4.00000	464.500		1,858.00
0200	607-11580	Fence (Temporary)	210.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0205	612-00003	Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			41.75000	0.000		0.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.548	31,784.00	
			58,000.00000	0.548		31,784.00
0215	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	900.00	
			1,800.00000	0.500		900.00
0220	627-00001	Pavement Marking Paint	10.000	0.000		
			GAL	0.000	0.00	
			89.25000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	630-00000	*Flagging	400.000		0.000		
			HOUR		0.000	0.00	
				29.75000	0.000		0.00
0230	630-00007	*Traffic Control Inspection	52.000		0.000		
			DAY		19.000	3,420.00	
				180.00000	19.000		3,420.00
0235	630-00012	*Traffic Control Management	66.000		0.000		
			DAY		9.000	7,470.00	
				830.00000	9.000		7,470.00
0240	630-80001	*Flashing Beacon (Portable)	6.000		0.000		
			EACH		0.000	0.00	
				1,200.00000	0.000		0.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	22.000		0.000		
			EACH		7.000	334.25	
				47.75000	7.000		334.25
0250	630-80342	*Construction Traffic Sign (Panel Size B)	20.000		0.000		
			EACH		10.000	715.00	
				71.50000	10.000		715.00
0251	630-80336	Barricade (3 M-B) (Temp)	2.000		0.000		
			EACH		1.000	250.00	
				250.00000	1.000		250.00
0255	630-80348	*Construction Information Sign	4.000		0.000		
			EACH		1.000	120.00	
				120.00000	1.000		120.00
0260	630-80355	*Portable Message Sign Panel	2.000		0.000		
			EACH		1.000	6,600.00	
				6,600.00000	1.000		6,600.00
0265	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000		0.000		
			EACH		0.000	0.00	
				120.00000	0.000		0.00
0270	630-80360	*Drum Channelizing Device	60.000		0.000		
			EACH		30.000	1,432.50	
				47.75000	30.000		1,432.50

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CAT NO0200 ROADWAY						
0275	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			59.50000	0.000		0.00
0280	630-80380	*Traffic Cone	75.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0285	630-80393	*Stackable Vertical Panels	20.000	0.000		
			EACH	0.000	0.00	
			47.75000	0.000		0.00
0290	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	7,000.00	
			14,000.00000	0.500		7,000.00
0295	630-86801	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0300	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70392	F/A Wetland Restoration	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	658,346.50 \$	195,855.20 \$ 195,855.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	7,100.00	
			7,100.00000	1.000		7,100.00
0335	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	380.00	
			190.00000	2.000		380.00
			CAT 0400	CURRENT AMT \$	7,480.00 \$	7,480.00 \$ 7,480.00
			PROJECT TOTAL	CURRENT AMT \$	665,826.50 \$	203,335.20 \$ 203,335.20
