

ESTIMATE SUMMARY

CONTID: C21787

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21787-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 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: 54.84

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

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

07/30/2018

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

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 541,221.65 PARTICIPATING	\$ 7,480.00	\$ 0.00
AWARD PROJECT AMT: \$ 587,531.00 NON-PARTICIPATING	288,381.84	92,526.64
PERCENT COMPLETE: 54.67% TOTAL EARNINGS	295,861.84	92,526.64
FUNDS AVAILABLE: \$ 245,359.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	295,861.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,922.34	-2,775.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	287,939.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	287,939.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 89,750.84

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.250	15,750.00	
			63,000.00000	0.750		47,250.00
0010	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	187.500	131.500		
			LF	56.000	1,428.00	
			25.50000	187.500		4,781.25
0020	202-00220	Removal of Asphalt Mat	102.000	63.000		
			SY	39.000	3,510.00	
			90.00000	102.000		9,180.00
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		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0035	203-01510	Backhoe	48.000	2.000		
			HOURL	0.000	0.00	
			160.00000	2.000		320.00
0040	203-01594	Combination Loader	48.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01597	Potholing	16.000	8.000		
			HOURL	8.000	2,160.00	
			270.00000	16.000		4,320.00
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	25.000	23.000		
			CY	2.000	70.00	
			35.00000	25.000		875.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	602.000	414.000		
			LF	188.000	1,269.00	
			6.75000	602.000		4,063.50
0065	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
0070	208-00020	*Silt Fence	343.000	343.000		
			LF	0.000	0.00	
			3.00000	343.000		1,029.00
0075	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	1.000	920.00	
			920.00000	3.000		2,760.00
0080	208-00070	Vehicle Tracking Pad	0.000	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	4.000	220.00	
			55.00000	4.000		220.00
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)	6.000	4.000		
			HOOR	0.000	0.00	
			140.00000	4.000		560.00
0100	208-00207	Erosion Control Management	3.000	2.000		
			DAY	0.000	0.00	
			92.50000	2.000		185.00
0105	208-00400	Water Control	1.000	0.500		
			L S	0.250	12,500.00	
			50,000.00000	0.750		37,500.00
0110	210-01000	Reset Fence	112.000	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)	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0145	216-00066	*Concrete Block Soil Retention System	100.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0150	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	22.700	14.100		
			CY	8.600	3,096.00	
			360.00000	22.700		8,172.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	53.930	40.890		
			TON	13.040	4,303.20	
			330.00000	53.930		17,796.90
0165	601-01000	Concrete Class B	13.000	8.000		
			CY	5.000	7,500.00	
			1,500.00000	13.000		19,500.00

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CAT NO0200 ROADWAY						
0170	602-00000	Reinforcing Steel	1,258.000	800.000		
			LB	458.000	1,832.00	
			4.00000	1,258.000		5,032.00
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)	0.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0186	603-02485	60x38 In. RCP (CIP)	56.000	0.000		
			LF	56.000	19,936.00	
			356.00000	56.000		19,936.00
0187	700-70034	F/A RESTOCKING 48" RCP BY INVOICE	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	603-10480	48 Inch Corrugated Steel Pipe (Complete In Place)	131.500	131.500		
			LF	0.000	0.00	
			190.00000	131.500		24,985.00
0195	607-11525	Fence (Plastic)	464.500	464.500		
			LF	0.000	0.00	
			4.00000	464.500		1,858.00
0200	607-11580	Fence (Temporary)	0.000	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	0.548		
			L S	0.000	0.00	
			58,000.00000	0.548		31,784.00

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-----						
CAT NO0200 ROADWAY						
0215	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	450.00	
			1,800.00000	0.750		1,350.00
0220	627-00001	Pavement Marking Paint	10.000	0.000		
			GAL	0.000	0.00	
			89.25000	0.000		0.00
0225	630-00000	*Flagging	170.000	0.000		
			HOUR	168.250	5,005.44	
			29.75000	168.250		5,005.44
0230	630-00007	*Traffic Control Inspection	50.000	19.000		
			DAY	7.000	1,260.00	
			180.00000	26.000		4,680.00
0235	630-00012	*Traffic Control Management	22.000	9.000		
			DAY	13.000	10,790.00	
			830.00000	22.000		18,260.00
0240	630-80001	*Flashing Beacon (Portable)	0.000	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	7.000		
			EACH	4.000	191.00	
			47.75000	11.000		525.25
0250	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	10.000		
			EACH	4.000	286.00	
			71.50000	14.000		1,001.00
0251	630-80336	Barricade (3 M-B) (Temp)	2.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0255	630-80348	*Construction Information Sign	4.000	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00
0260	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00

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-----						
CAT NO0200 ROADWAY						
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	30.000		
		EACH		0.000	0.00	
			47.75000	30.000		1,432.50
0275	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
		EACH		0.000	0.00	
			59.50000	0.000		0.00
0280	630-80380	*Traffic Cone	10.000	0.000		
		EACH		5.000	50.00	
			10.00000	5.000		50.00
0285	630-80393	*Stackable Vertical Panels	0.000	0.000		
		EACH		0.000	0.00	
			47.75000	0.000		0.00
0290	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
		EACH		0.000	0.00	
			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	6,479.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.000	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

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-----						
CAT NO0200 ROADWAY						
0320	700-70392	F/A Wetland Restoration	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	533,741.65 \$	92,526.64 \$ 288,381.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,100.00000	1.000		7,100.00
0335	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			190.00000	2.000		380.00
-----						
			CAT 0400	CURRENT AMT \$	7,480.00 \$	0.00 \$ 7,480.00
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			PROJECT TOTAL	CURRENT AMT \$	541,221.65 \$	92,526.64 \$ 295,861.84