

ESTIMATE SUMMARY

 CONTID: C22058 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22058-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: R2 2018 CRITICAL CULVERTS REPAIR
 TIME CHARGED: 9.0 DAYS TIME ALLOW: 40 WORK DAYS
 PERCENT TIME: 22.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STMR200-246
 R2 2018 CRITICAL CULVERTS REPAIR

NAME OF ROAD:

PROJECT COUNTIES: FREMONT EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 01/12/2019 DATE TIME STARTED 11/09/2018
 DATE LET 09/20/2018 DATE WORK BEGAN 12/10/2018
 DATE AWARDED 09/28/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/07/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/09/2018

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 462,736.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 428,736.00 NON-PARTICIPATING	80,529.50	80,529.50
PERCENT COMPLETE:	17.40% TOTAL EARNINGS	80,529.50	80,529.50
FUNDS AVAILABLE:	\$ 382,206.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	80,529.50	80,529.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,055.89	-2,055.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	78,473.61	78,473.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	78,473.61	78,473.61
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 78,473.61	

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.340	4,420.00	
			13,000.00000	0.340		4,420.00
0010	202-04002	Clean Culvert	2.000	0.000		
			EACH	1.000	38,500.00	
			38,500.00000	1.000		38,500.00
0015	203-01510	Backhoe	40.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0020	207-00205	Topsoil	35.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0030	208-00020	Silt Fence	400.000	0.000		
			LF	35.000	122.50	
			3.50000	35.000		122.50
0035	208-00041	Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0045	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0065	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00207	Erosion Control Management	40.000	0.000		
			DAY	1.000	175.00	
			175.00000	1.000		175.00
0075	211-02277	Cement Grout (Voids)	5.000	0.000		
			CY	0.000	0.00	
			1,750.00000	0.000		0.00
0080	212-00006	*Seeding (Native)	0.480	0.000		
			ACRE	0.000	0.00	
			1,225.00000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.480	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0090	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,339.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0095	217-00020	Herbicide Treatment	40.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0100	240-00010	Removal of Nests	15.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0105	240-00020	Netting	20.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0110	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	601-06100	Concrete (Patching)	0.330	0.000		
			CY	0.330	18,150.00	
			55,000.00000	0.330		18,150.00
0120	603-00052	Culvert Lining (48 Inch)(Spray Applied)	472.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0125	603-00065	Culvert Lining (60 Inch)(Spray Applied)	70.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00
0130	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	12,000.00	
			24,000.00000	0.500		12,000.00
0140	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.340	578.00	
			1,700.00000	0.340		578.00
0145	630-00000	*Flagging	160.000	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00
0150	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	5.000	3,175.00	
			635.00000	5.000		3,175.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	6.000	282.00	
			47.00000	6.000		282.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	8.000	232.00	
			29.00000	8.000		232.00
0175	630-80380	*Traffic Cone	75.000	0.000		
			EACH	7.500	60.00	
			8.00000	7.500		60.00
0180	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0185	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

	CAT 0200	CURRENT AMT	\$	462,736.00	\$	80,529.50
	PROJECT TOTAL	CURRENT AMT	\$	462,736.00	\$	80,529.50
