

ESTIMATE SUMMARY

CONTID: C22080

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22080-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

32 WORK DAYS

CRITICAL CULVERT REPAIR - CO 196

PERCENT TIME: 56.25

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

STR196A-001

CRITICAL CULVERT REPAIR - SH196

NAME OF ROAD:

PROJECT COUNTIES:

BENT

PROWERS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

03/16/2020

DATE TIME STARTED

12/27/2019

DATE LET

11/14/2019

DATE WORK BEGAN

02/03/2020

DATE AWARDED

12/03/2019

DATE TIME STOPPED

03/03/2020

DATE CONTRACT EXECUTED

12/23/2019

DATE ACCEPTED

03/03/2020

DATE NOTICE TO PROCEED

12/27/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 442,868.76 PARTICIPATING	\$ 340.00	\$ 0.00
AWARD PROJECT AMT: \$ 368,019.00 NON-PARTICIPATING	329,750.76	197,840.00
PERCENT COMPLETE: 74.53% TOTAL EARNINGS	330,090.76	197,840.00
FUNDS AVAILABLE: \$ 112,778.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	330,090.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,520.29	-2,093.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	324,570.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	324,570.47
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

195,746.63

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	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0010	203-00000	Unclassified Excavation	32.000	23.000		
			CY	9.000	1,890.00	
			210.00000	32.000		6,720.00
0015	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0020	203-01597	Potholing	16.000	6.000		
			HOURL	0.000	0.00	
			400.00000	6.000		2,400.00
0025	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	710.000	710.000		
			LF	0.000	0.00	
			7.00000	710.000		4,970.00
0035	208-00009	Erosion Log Type 2 (18 Inch)	45.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0045	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	3,300.00	
			3,300.00000	2.000		6,600.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	16.000	1.000		
			140.00000	1.000	0.00	140.00
0065	208-00207	Erosion Control Management	30.000	5.000		
			110.00000	7.000	220.00	770.00
0070	208-00400	Water Control	1.000	0.340		
			15,000.00000	1.000	9,900.00	15,000.00
0075	211-02277	Cement Grout (Voids)	11.000	0.100		
			570.00000	0.300	114.00	171.00
0080	212-00006	Seeding (Native)	1.000	0.000		
			1,600.00000	0.170	272.00	272.00
0085	212-00032	Soil Conditioning	1.000	0.000		
			4,500.00000	0.170	765.00	765.00
0090	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,610.000	0.000		
			4.00000	823.000	3,292.00	3,292.00
0095	240-00010	Removal of Nests	8.000	0.000		
			220.00000	0.000	0.00	0.00
0100	240-00020	Netting	16.000	0.000		
			11.00000	0.000	0.00	0.00
0105	420-00102	Geotextile (Erosion Control) (Class 1)	34.000	0.000		
			20.00000	34.000	680.00	680.00
0110	506-00030	Grouted Riprap	10.000	0.000		
			800.00000	10.000	8,000.00	8,000.00

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CAT NO0200 ROADWAY						
0115	601-01000	*Concrete Class B	5.000	3.300		
			CY	0.000	0.00	
			2,300.00000	3.300		7,590.00
0120	602-00000	*Reinforcing Steel	440.000	320.000		
			LB	0.000	0.00	
			6.00000	320.000		1,920.00
0125	603-00043	Culvert Lining (42 Inch)(Spray Applied)	82.000	80.000		
			LF	0.000	0.00	
			370.00000	80.000		29,600.00
0130	603-00045	Culvert Lining (36")(Spray Applied)	64.000	0.000		
			LF	64.000	29,440.00	
			460.00000	64.000		29,440.00
0135	603-00097	Culvert Lining (96 Inch)(Spray Applied)	51.000	0.000		
			LF	51.000	71,400.00	
			1,400.00000	51.000		71,400.00
0140	607-11525	Fence (Plastic)	163.000	105.000		
			LF	0.000	0.00	
			9.00000	105.000		945.00
0145	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	6.000	720.00	
			120.00000	6.000		720.00
0150	626-00000	*Mobilization	1.000	0.265		
			L S	0.735	49,980.00	
			68,000.00000	1.000		68,000.00
0155	626-01114	Public Information Management (Tier IV)	46.000	30.000		
			DAY	16.000	1,600.00	
			100.00000	46.000		4,600.00
0160	630-00000	Flagging	480.000	184.000		
			HOUR	153.000	3,978.00	
			26.00000	337.000		8,762.00
0165	630-00007	Traffic Control Inspection	11.000	5.000		
			DAY	6.000	2,400.00	
			400.00000	11.000		4,400.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	30.000	15.000		
			DAY	11.000	6,600.00	
			600.00000	26.000		15,600.00
0175	630-80001	Flashing Beacon (Portable)	6.000	1.000		
			EACH	1.000	440.00	
			440.00000	2.000		880.00
0180	630-80341	Construction Traffic Sign (Panel Size A)	30.000	4.000		
			EACH	4.000	128.00	
			32.00000	8.000		256.00
0185	630-80342	Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	17.000	748.00	
			44.00000	34.000		1,496.00
0190	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0195	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
0200	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0205	630-80360	Drum Channelizing Device	30.000	8.500		
			EACH	8.500	323.00	
			38.00000	17.000		646.00
0210	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0215	630-80380	Traffic Cone	75.000	25.000		
			EACH	25.000	150.00	
			6.00000	50.000		300.00
0220	630-80393	Stackable Vertical Panels	10.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-85020	Mobile Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	42,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	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
0250	206-00100	Str Bkfl (CL 1)	28.000	28.000		
			CY	0.000	0.00	
			90.00000	28.000		2,520.00
0255	603-10360	36 In CSP	24.000	24.000		
			LF	0.000	0.00	
			328.99000	24.000		7,895.76

		CAT 0200	CURRENT AMT	\$ 442,528.76	\$ 197,840.00	\$ 329,750.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			340.00000	1.000		340.00

		CAT 0400	CURRENT AMT	\$ 340.00	\$ 0.00	\$ 340.00

		PROJECT TOTAL	CURRENT AMT	\$ 442,868.76	\$ 197,840.00	\$ 330,090.76