

ESTIMATE SUMMARY

CONTID: C22081

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22081-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.5 DAYS

TIME ALLOW:

20 WORK DAYS

US 50B MP 322.64 Near Pueblo Colorado

PERCENT TIME: 92.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

NH0504-904

CRITICAL CULVERT REPAIR - SH50

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

07/27/2018

DATE TIME STARTED

04/28/2018

DATE LET

03/08/2018

DATE WORK BEGAN

05/29/2018

DATE AWARDED

04/04/2018

DATE TIME STOPPED

06/25/2018

DATE CONTRACT EXECUTED

04/24/2018

DATE ACCEPTED

06/25/2018

DATE NOTICE TO PROCEED

04/28/2018

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 303,692.00	PARTICIPATING	\$ 160.00	\$ 160.00
AWARD PROJECT AMT:	\$ 234,000.00	NON-PARTICIPATING	239,762.88	239,762.88
PERCENT COMPLETE:	79.00%	TOTAL EARNINGS	239,922.88	239,922.88
FUNDS AVAILABLE:	\$ 63,769.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	239,922.88	239,922.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,510.00	-3,510.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	236,412.88	236,412.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	236,412.88	236,412.88
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

236,412.88

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	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0010	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0015	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0020	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0025	203-01597	Potholing	16.000	0.000		
			HOURL	16.000	4,160.00	
			260.00000	16.000		4,160.00
0030	203-02330	Laborer	40.000	0.000		
			HOURL	40.000	1,800.00	
			45.00000	40.000		1,800.00
0035	207-00310	Stockpile Wetland Topsoil	6.000	0.000		
			CY	6.000	900.00	
			150.00000	6.000		900.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	52.000	0.000		
			LF	52.000	312.00	
			6.00000	52.000		312.00
0045	208-00009	*Erosion Log Type 2 (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0050	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	20.000	900.00	
			45.00000	20.000		900.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			20.000	20.000	1,800.00	
			90.00000	20.000		1,800.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			0.000	0.000	0.00	
			310.00000	0.000		0.00
0070	208-00107	Removal of Trash	8.000	0.000		
			8.000	8.000	360.00	
			45.00000	8.000		360.00
0075	208-00207	Erosion Control Management	13.000	0.000		
			13.000	13.000	2,080.00	
			160.00000	13.000		2,080.00
0080	208-00400	Water Control	1.000	0.000		
			1.000	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0085	211-02277	Cement Grout (Voids)	10.000	0.000		
			10.000	10.000	30,000.00	
			3,000.00000	10.000		30,000.00
0090	212-00006	*Seeding (Native)	1.000	0.000		
			1.000	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0095	212-00032	*Soil Conditioning	1.000	0.000		
			1.000	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0100	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			1.000	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0105	213-00061	*Mulch Tackifier	200.000	0.000		
			200.000	200.000	1,000.00	
			5.00000	200.000		1,000.00
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	228.000	0.000		
			228.000	228.000	2,280.00	
			10.00000	228.000		2,280.00

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CAT NO0200 ROADWAY						
0115	217-00020	*Herbicide Treatment	0.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0120	240-00010	Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			50.00000	0.000		0.00
0125	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0130	603-00088	Culvert Lining (84 Inch)(Spray Applied)	171.000	0.000		
			LF	171.000	119,700.00	
			700.00000	171.000		119,700.00
0135	607-11525	*Fence (Plastic)	174.000	0.000		
			LF	174.000	1,392.00	
			8.00000	174.000		1,392.00
0140	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	120.00	
			60.00000	2.000		120.00
0145	626-00000	*Mobilization	1.000	0.000		
			L S	0.965	21,205.88	
			21,975.00000	0.965		21,205.88
0150	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0155	630-00000	*Flagging	0.000	0.000		
			hour	0.000	0.00	
			28.00000	0.000		0.00
0160	630-00007	*Traffic Control Inspection	17.000	0.000		
			DAY	17.000	2,550.00	
			150.00000	17.000		2,550.00
0165	630-00012	*Traffic Control Management	7.000	0.000		
			DAY	7.000	4,200.00	
			600.00000	7.000		4,200.00

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	0.000		
			EACH	31.000	775.00	
			25.00000	31.000		775.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0185	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	2.000	470.00	
			235.00000	2.000		470.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0195	630-80360	*Drum Channelizing Device	13.000	0.000		
			EACH	13.000	325.00	
			25.00000	13.000		325.00
0200	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0205	630-80380	*Traffic Cone	43.000	0.000		
			EACH	43.000	258.00	
			6.00000	43.000		258.00
0210	630-80393	*Stackable Vertical Panels	23.000	0.000		
			EACH	23.000	575.00	
			25.00000	23.000		575.00
0215	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
0220	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70034	F/A Pipe Repair	20,000.000	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

		CAT 0200	CURRENT AMT	\$ 303,532.00	\$ 239,762.88	\$ 239,762.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00

		CAT 0400	CURRENT AMT	\$ 160.00	\$ 160.00	\$ 160.00

		PROJECT TOTAL	CURRENT AMT	\$ 303,692.00	\$ 239,922.88	\$ 239,922.88