

ESTIMATE SUMMARY

CONTID: C22081

ESTIMATE NO: 0002 FINL

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

09/10/2018

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: \$ 276,192.00 PARTICIPATING | \$ 160.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 234,000.00 NON-PARTICIPATING | 240,532.01 | 769.13 |
| PERCENT COMPLETE: 87.15% TOTAL EARNINGS | 240,692.01 | 769.13 |
| FUNDS AVAILABLE: \$ 35,499.99 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 240,692.01 |
| | | 769.13 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 3,510.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 240,692.01 |
| | | 4,279.13 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 240,692.01 |
| | | 4,279.13 |
| | OTHER ADJUSTMENTS | 0.00 |
| | | 0.00 |

PAYMENT DUE

\$

4,279.13

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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |
| 0020 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0025 | 203-01597 | Potholing | 16.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 260.00000 | 16.000 | | 4,160.00 |
| 0030 | 203-02330 | Laborer | 40.000 | 40.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 40.000 | | 1,800.00 |
| 0035 | 207-00310 | Stockpile Wetland Topsoil | 6.000 | 6.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 6.000 | | 900.00 |
| 0040 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 52.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |
| 0055 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 20.000 | | 900.00 |

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

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 217-00020 | *Herbicide Treatment | 0.000 | 0.000 | | |
| | | | 200.00000 | 0.000 | 0.00 | 0.00 |
| 0120 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | 50.00000 | 0.000 | 0.00 | 0.00 |
| 0125 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | 30.00000 | 0.000 | 0.00 | 0.00 |
| 0130 | 603-00088 | Culvert Lining (84 Inch)(Spray Applied) | 171.000 | 171.000 | | |
| | | | 700.00000 | 171.000 | 0.00 | 119,700.00 |
| 0135 | 607-11525 | *Fence (Plastic) | 174.000 | 174.000 | | |
| | | | 8.00000 | 174.000 | 0.00 | 1,392.00 |
| 0140 | 612-00003 | Delineator (Type III) | 2.000 | 2.000 | | |
| | | | 60.00000 | 2.000 | 0.00 | 120.00 |
| 0145 | 626-00000 | *Mobilization | 1.000 | 0.965 | | |
| | | | 21,975.00000 | 1.000 | 769.13 | 21,975.00 |
| 0150 | 626-01104 | Public Information Services (Tier IV) | 1.000 | 1.000 | | |
| | | | 1,000.00000 | 1.000 | 0.00 | 1,000.00 |
| 0155 | 630-00000 | *Flagging | 0.000 | 0.000 | | |
| | | | 28.00000 | 0.000 | 0.00 | 0.00 |
| 0160 | 630-00007 | *Traffic Control Inspection | 17.000 | 17.000 | | |
| | | | 150.00000 | 17.000 | 0.00 | 2,550.00 |
| 0165 | 630-00012 | *Traffic Control Management | 7.000 | 7.000 | | |
| | | | 600.00000 | 7.000 | 0.00 | 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 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 235.00000 | 2.000 | | 470.00 |
| 0190 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 2.000 | | 1,300.00 |
| 0195 | 630-80360 | *Drum Channelizing Device | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 43.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 43.000 | | 258.00 |
| 0210 | 630-80393 | *Stackable Vertical Panels | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 23.000 | | 575.00 |
| 0215 | 630-85020 | *Mobile Attenuator | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 2.000 | | 1,200.00 |
| 0220 | 700-70010 | F/A Minor Contract Revisions | 15,000.000 | 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 | 0.000 | 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 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 \$ | 276,032.00 \$ | 769.13 \$ | 240,532.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0245 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 1.000 | | 160.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT \$ | 160.00 \$ | 0.00 \$ | 160.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT \$ | 276,192.00 \$ | 769.13 \$ | 240,692.00 |