

ESTIMATE SUMMARY

CONTID: C20693

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20693-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

75 WORK DAYS

R5 Priority Culverts US160 MM 43.2, 150.4, 156.3, 168.07

PERCENT TIME: 46.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: NHPP160A-030

US160 MM 43.2, 150.4, 156.3, 168.07 CULV

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

MONTEZUMA

ARCHULETA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING

10/26/2019

DATE TIME STARTED 09/09/2019

275 E 64th AVENUE

DATE LET

06/20/2019

DATE WORK BEGAN

DATE AWARDED

07/02/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/09/2019

DATE ACCEPTED

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 09/09/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 916,615.85 PARTICIPATING	\$ 13,630.00	\$ 13,630.00
AWARD PROJECT AMT: \$ 985,023.00 NON-PARTICIPATING	746,517.68	472,825.48
PERCENT COMPLETE: 82.93% TOTAL EARNINGS	760,147.68	486,455.48
FUNDS AVAILABLE: \$ 156,468.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	760,147.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,775.35	-8,123.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	745,372.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	745,372.33
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 478,332.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.500		
			L S	0.500	62,500.00	
			125,000.00000	1.000		125,000.00
0010	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0015	202-00035	Removal of Pipe	51.000	0.000		
			LF	51.000	3,238.50	
			63.50000	51.000		3,238.50
0020	202-00503	Removal of Portions of Present Structure	4.000	0.000		
			SY	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0025	202-04002	Clean Culvert	4.000	1.000		
			EACH	3.000	15,900.00	
			5,300.00000	4.000		21,200.00
0030	203-00060	Embankment Material (Complete In Place)	80.000	0.000		
			CY	80.000	8,400.00	
			105.00000	80.000		8,400.00
0035	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0040	203-01565	Hydraulic Excavator	20.000	1.000		
			HOURL	11.000	1,815.00	
			165.00000	12.000		1,980.00
0045	203-01582	Truck (Dump)	8.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0050	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 Roadway						
0060	203-01620	Sweeping	0.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0065	203-02330	Laborer	82.000	0.000		
			HOOR	82.000	4,100.00	
			50.00000	82.000		4,100.00
0070	206-00000	Structure Excavation	80.000	0.000		
			CY	80.000	2,480.00	
			31.00000	80.000		2,480.00
0075	206-00100	Structure Backfill (Class 1)	58.000	0.000		
			CY	39.000	9,360.00	
			240.00000	39.000		9,360.00
0080	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			7,700.00000	0.000		0.00
0085	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0090	206-01783	Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0095	206-01784	Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0100	207-00205	Topsoil	100.000	0.000		
			CY	3.000	30.00	
			10.00000	3.000		30.00
0105	207-00210	Stockpile Topsoil	100.000	0.000		
			CY	3.000	15.00	
			5.00000	3.000		15.00
0110	207-00305	Wetland Topsoil	2.000	0.000		
			CY	2.000	60.00	
			30.00000	2.000		60.00

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-----						
CAT NO0200 Roadway						
0115	207-00310	Stockpile Wetland Topsoil	2.000	0.000		
			CY	2.000	40.00	
			20.00000	2.000		40.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	400.000	250.000		
			LF	150.000	750.00	
			5.00000	400.000		2,000.00
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1.000		
			EACH	2.000	1,960.00	
			980.00000	3.000		2,940.00
0130	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0135	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			62.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	80.000	2.000		
			HOURL	78.000	4,290.00	
			55.00000	80.000		4,400.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	4.000		
			HOURL	36.000	4,140.00	
			115.00000	40.000		4,600.00
0150	208-00400	Water Control	1.000	0.000		
			L S	1.000	27,000.00	
			27,000.00000	1.000		27,000.00
0155	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0160	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.340	374.00	
			1,100.00000	0.340		374.00
0165	212-00028	*Seeding (Wetlands)	0.090	0.000		
			ACRE	0.010	21.00	
			2,100.00000	0.010		21.00

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-----						
CAT NO0200 Roadway						
0170	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.340	1,632.00	
			4,800.00000	0.340		1,632.00
0175	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.340	1,530.00	
			4,500.00000	0.340		1,530.00
0185	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	700.000	2,800.00	
			4.00000	700.000		2,800.00
0190	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0195	214-01010	*Brush Layer Cutting	20.000	0.000		
			EACH	20.000	330.00	
			16.50000	20.000		330.00
0200	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0205	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0210	506-00224	Riprap (24 Inch)	19.000	0.000		
			CY	19.000	5,320.00	
			280.00000	19.000		5,320.00
0215	506-00418	Soil Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0220	518-03100	Rapid Cure Silicone Joint Seal	20.000	0.000		
			LF	20.000	5,400.00	
			270.00000	20.000		5,400.00

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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							
0225	519-01000	Epoxy Resin (Injection)	25.000		0.000		
			LF		25.000	6,250.00	
				250.00000	25.000		6,250.00
0230	601-01000	*Concrete Class B	25.000		0.000		
			CY		11.000	33,000.00	
				3,000.00000	11.000		33,000.00
0235	601-06164	Concrete (Patching)(Fast Curing)	1.000		0.000		
			CY		1.000	17,000.00	
				17,000.00000	1.000		17,000.00
0240	602-00000	Reinforcing Steel	60.000		0.000		
			LB		60.000	1,800.00	
				30.00000	60.000		1,800.00
0245	602-00020	Reinforcing Steel (Epoxy Coated)	0.000		0.000		
			LB		0.000	0.00	
				60.00000	0.000		0.00
0250	603-00001	Annular Space Grouting	174.000		117.000		
			CY		0.000	0.00	
				425.00000	117.000		49,725.00
0255	603-00036	Culvert Lining (36 Inch)	0.000		0.000		
			LF		0.000	0.00	
				390.00000	0.000		0.00
0260	603-00048	Culvert Lining (48 Inch)	396.000		196.000		
			LF		200.000	90,000.00	
				450.00000	396.000		178,200.00
0261	900-00012	Added Item (Foot)/ Culvert Lining (Spray Applied)(48 Inch)	118.000		0.000		
			LF		118.000	63,130.00	
				535.00000	118.000		63,130.00
0265	607-11525	Fence (Plastic)	262.000		27.000		
			LF		235.000	822.50	
				3.50000	262.000		917.00
0270	607-11580	Fence (Temporary)	0.000		0.000		
			LF		0.000	0.00	
				5.50000	0.000		0.00

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-----						
CAT NO0200 Roadway						
0275	612-00003	Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0280	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			9,500.00000	0.000		0.00
0285	626-00000	*Mobilization	1.000	0.433		
			L S	0.288	34,560.00	
			120,000.00000	0.721		86,520.00
0290	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0295	630-00000	*Flagging	400.000	66.000		
			HOOR	164.000	4,264.00	
			26.00000	230.000		5,980.00
0300	630-00007	*Traffic Control Inspection	30.000	4.000		
			DAY	6.000	1,320.00	
			220.00000	10.000		2,200.00
0305	630-00012	*Traffic Control Management	72.000	15.000		
			DAY	22.000	12,540.00	
			570.00000	37.000		21,090.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.000		
			EACH	0.500	22.50	
			45.00000	13.500		607.50
0320	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0325	630-80360	*Drum Channelizing Device	34.000	13.500		
			EACH	3.500	40.25	
			11.50000	17.000		195.50

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-----						
CAT NO0200 Roadway						
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0335	630-80380	*Traffic Cone	49.000	23.000		
			EACH	1.500	1.73	
			1.15000	24.500		28.18
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00006	Added Item (Dollar)/ CCCP VECP Incentive Payment	32,189.000	0.000		
			DOL	32,189.000	32,189.00	
			1.00000	32,189.000		32,189.00
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			CAT 0200	CURRENT AMT \$	902,985.85 \$	472,825.48 \$ 746,517.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00001	Field Office (Class 1) Trailer or Rental Office	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0365	620-00020	Sanitary Facility	3.000	0.000		
			EACH	3.000	630.00	
			210.00000	3.000		630.00
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			CAT 0400	CURRENT AMT \$	13,630.00 \$	13,630.00 \$ 13,630.00
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			PROJECT TOTAL	CURRENT AMT \$	916,615.85 \$	486,455.48 \$ 760,147.68