

ESTIMATE SUMMARY

CONTID: C21453

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21453-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

35 WORK DAYS

CULVERTS SH 184 MM 11.73 & MM

PERCENT TIME: 88.57

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: STR184B-006

CULVERTS SH 184 MM 11.73 & MM

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

12/01/2020

DATE TIME STARTED 10/15/2020

DATE LET

08/06/2020

DATE WORK BEGAN

DATE AWARDED

08/13/2020

DATE TIME STOPPED 12/01/2020

DATE CONTRACT EXECUTED

08/28/2020

DATE ACCEPTED 12/01/2020

DATE NOTICE TO PROCEED

10/15/2020

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 432,526.30	PARTICIPATING	\$ 440.00	\$ 0.00
AWARD PROJECT AMT:	\$ 497,913.75	NON-PARTICIPATING	432,086.30	383,078.55
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	432,526.30	383,078.55
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	432,526.30	383,078.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,468.71	-6,321.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	425,057.59	376,756.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	425,057.59	376,756.64
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

376,756.64

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						
0003	202-01130	Rem Gd rail Ty 3	87.500	0.000		
			LF	87.500	304.50	
			3.48000	87.500		304.50
0005	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0010	202-04002	Clean Culvert	5.000	5.000		
			EACH	0.000	0.00	
			4,900.00000	5.000		24,500.00
0015	203-00060	Embankment Material (Complete In Place)	23.200	0.000		
			CY	23.200	3,944.00	
			170.00000	23.200		3,944.00
0020	203-01594	Combination Loader	3.000	0.000		
			HOUR	3.000	330.00	
			110.00000	3.000		330.00
0025	203-01597	*Potholing	6.000	0.000		
			HOUR	6.000	1,560.00	
			260.00000	6.000		1,560.00
0030	203-02330	Laborer	15.000	0.000		
			HOUR	15.000	825.00	
			55.00000	15.000		825.00
0035	206-00000	Structure Excavation	64.300	0.000		
			CY	64.300	4,822.50	
			75.00000	64.300		4,822.50
0040	206-00100	Structure Backfill (Class 1)	3.700	0.000		
			CY	3.700	851.00	
			230.00000	3.700		851.00
0045	207-00700	Topsoil (Onsite)	17.000	0.000		
			CY	17.000	790.50	
			46.50000	17.000		790.50
0050	208-00008	*Erosion Log Type 2 (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			7.75000	330.000		2,557.50

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CAT NO0200 ROADWAY						
0055	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0060	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0073	210-01200	Res End Anchorage	1.000	0.000		
			EACH	1.000	1,722.00	
			1,722.00000	1.000		1,722.00
0075	211-02277	Cement Grout (Voids)	1.000	0.000		
			CY	1.000	750.00	
			750.00000	1.000		750.00
0080	212-00006	*Seeding (Native)	0.180	0.000		
			ACRE	0.180	396.00	
			2,200.00000	0.180		396.00
0085	212-00028	*Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	0.180	0.000		
			ACRE	0.180	1,080.00	
			6,000.00000	0.180		1,080.00
0095	213-00004	*Mulching (Weed Free Straw)	0.180	0.000		
			ACRE	0.180	378.00	
			2,100.00000	0.180		378.00
0100	213-00061	*Mulch Tackifier	36.000	0.000		
			LB	36.000	288.00	
			8.00000	36.000		288.00

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CAT NO0200 ROADWAY						
0105	240-00000	*Wildlife Biologist	2.000	0.000		
			250.00000	2.000	250.00	250.00
			125.00000	2.000		250.00
0110	420-00133	Geotextile (Separator) (Class 2)	69.800	0.000		
			21.00000	69.800	1,465.80	1,465.80
			21.00000	69.800		1,465.80
0115	506-00218	Riprap (18 Inch)	59.400	0.000		
			265.00000	59.400	15,741.00	15,741.00
			265.00000	59.400		15,741.00
0120	601-01000	Concrete Class B	2.000	0.000		
			6,100.00000	2.000	12,200.00	12,200.00
			6,100.00000	2.000		12,200.00
0125	603-00043	Culvert Lining (42 Inch)(Spray Applied)	865.500	0.000		
			295.00000	865.500	255,322.50	255,322.50
			295.00000	865.500		255,322.50
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	0.000		
			32.00000	200.000	6,400.00	6,400.00
			32.00000	200.000		6,400.00
0135	606-01385	*Transition Type 3J	1.000	0.000		
			2,700.00000	1.000	2,700.00	2,700.00
			2,700.00000	1.000		2,700.00
0140	606-01390	*End Anchorage Type 3K	1.000	0.000		
			2,800.00000	1.000	2,800.00	2,800.00
			2,800.00000	1.000		2,800.00
0145	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			3,800.00000	1.000	3,800.00	3,800.00
			3,800.00000	1.000		3,800.00
0150	607-11525	*Fence (Plastic)	0.000	0.000		
			3.00000	0.000	0.00	0.00
			3.00000	0.000		0.00
0155	612-00003	*Delineator (Type III)	12.000	0.000		
			110.00000	12.000	1,320.00	1,320.00
			110.00000	12.000		1,320.00

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CAT NO0200 ROADWAY						
0160	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0165	626-00000	*Mobilization	1.000	0.229		
			L S	0.771	37,779.00	
			49,000.00000	1.000		49,000.00
0170	626-01114	Public Information Management (Tier IV)	57.000	26.000		
			DAY	31.000	1,550.00	
			50.00000	57.000		2,850.00
0175	630-00000	*Flagging	263.000	0.000		
			HOUR	263.000	5,654.50	
			21.50000	263.000		5,654.50
0180	630-00007	*Traffic Control Inspection	21.000	10.000		
			DAY	11.000	880.00	
			80.00000	21.000		1,680.00
0185	630-00012	*Traffic Control Management	26.000	6.000		
			DAY	20.000	10,200.00	
			510.00000	26.000		13,260.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.500		
			EACH	15.500	620.00	
			40.00000	18.000		720.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	2.000		
			EACH	6.000	240.00	
			40.00000	8.000		320.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	2,300.00	
			2,300.00000	2.000		4,600.00
0205	630-80360	*Drum Channelizing Device	12.000	6.000		
			EACH	6.000	70.50	
			11.75000	12.000		141.00
0210	630-80380	*Traffic Cone	25.000	7.500		
			EACH	17.500	43.75	
			2.50000	25.000		62.50

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CAT NO0200 ROADWAY						
0215	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	432,086.30 \$	383,078.55 \$ 432,086.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00

			CAT 0400	CURRENT AMT \$	440.00 \$	0.00 \$ 440.00

			PROJECT TOTAL	CURRENT AMT \$	432,526.30 \$	383,078.55 \$ 432,526.30