

ESTIMATE SUMMARY

CONTID: C22058

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22058-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

40 WORK DAYS

R2 2018 CRITICAL CULVERTS REPAIR

PERCENT TIME: 45.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STM200-246

R2 2018 CRITICAL CULVERTS REPAIR

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT

EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

01/25/2019

DATE TIME STARTED 11/09/2018

DATE LET

09/20/2018

DATE WORK BEGAN 12/10/2018

DATE AWARDED

09/28/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/07/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED

11/09/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 472,486.00	PARTICIPATING	\$ 0.00	\$	0.00
AWARD PROJECT AMT:	\$ 428,736.00	NON-PARTICIPATING	263,595.50		183,066.00
PERCENT COMPLETE:	55.79%	TOTAL EARNINGS	263,595.50		183,066.00
FUNDS AVAILABLE:	\$ 208,890.50	STOCKPILED MATERIALS	0.00		0.00
		GROSS EARNINGS	263,595.50		183,066.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,431.04		-4,375.15
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	257,164.46		178,690.85
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	257,164.46		178,690.85
		OTHER ADJUSTMENTS	0.00		0.00

PAYMENT DUE

\$

178,690.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22058
 PCN: 22058-BID
 PROJECT: STMR200-246

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.340		
			L S	0.330	4,290.00	
			13,000.00000	0.670		8,710.00
0010	202-04002	Clean Culvert	2.000	1.000		
			EACH	0.000	0.00	
			38,500.00000	1.000		38,500.00
0015	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0020	207-00205	Topsoil	35.000	0.000		
			CY	15.000	1,800.00	
			120.00000	15.000		1,800.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0030	208-00020	Silt Fence	400.000	35.000		
			LF	0.000	0.00	
			3.50000	35.000		122.50
0035	208-00041	Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0045	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	1.000	1,375.00	
			1,375.00000	1.000		1,375.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0065	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00207	Erosion Control Management	40.000	1.000		
			DAY	3.000	525.00	
			175.00000	4.000		700.00
0075	211-02277	Cement Grout (Voids)	5.000	0.000		
			CY	0.000	0.00	
			1,750.00000	0.000		0.00
0080	212-00006	*Seeding (Native)	0.480	0.000		
			ACRE	0.000	0.00	
			1,225.00000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.480	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0090	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,339.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0095	217-00020	Herbicide Treatment	40.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0100	240-00010	Removal of Nests	15.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0105	240-00020	Netting	20.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0110	506-00209	Riprap (9 Inch)	30.000	0.000		
			CY	30.000	6,900.00	
			230.00000	30.000		6,900.00

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CAT NO0200 0200 ROADWAY						
0115	601-06100	Concrete (Patching)	0.330	0.330		
			CY	0.000	0.00	
			55,000.00000	0.330		18,150.00
0120	603-00052	Culvert Lining (48 Inch)(Spray Applied)	493.000	0.000		
			LF	493.000	147,900.00	
			300.00000	493.000		147,900.00
0125	603-00065	Culvert Lining (60 Inch)(Spray Applied)	70.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00
0130	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0135	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	12,000.00	
			24,000.00000	1.000		24,000.00
0140	626-01104	Public Information Services (Tier IV)	1.000	0.340		
			L S	0.330	561.00	
			1,700.00000	0.670		1,139.00
0145	630-00000	*Flagging	160.000	0.000		
			HOURLY	0.000	0.00	
			29.00000	0.000		0.00
0150	630-00012	*Traffic Control Management	40.000	5.000		
			DAY	9.000	5,715.00	
			635.00000	14.000		8,890.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	6.000		
			EACH	0.000	0.00	
			47.00000	6.000		282.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	630-80360	*Drum Channelizing Device	100.000	8.000		
			EACH	0.000	0.00	
			29.00000	8.000		232.00
0175	630-80380	*Traffic Cone	75.000	7.500		
			EACH	0.000	0.00	
			8.00000	7.500		60.00
0180	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00
0185	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 472,486.00	\$ 183,066.00	\$ 263,595.50

		PROJECT TOTAL	CURRENT AMT	\$ 472,486.00	\$ 183,066.00	\$ 263,595.50
