

ESTIMATE SUMMARY

-----  
 CONTID: C22058 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 22058-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: R2 2018 CRITICAL CULVERTS REPAIR  
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 40 WORK DAYS  
 PERCENT TIME: 75.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STMR200-246  
 R2 2018 CRITICAL CULVERTS REPAIR

NAME OF ROAD:

PROJECT COUNTIES: FREMONT EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC  
 275 E 64th AVENUE

PAY PERIOD ENDING 05/02/2019 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

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 406,234.65 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 428,736.00 NON-PARTICIPATING	406,234.65	142,639.15
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	406,234.65	142,639.15
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	406,234.65	142,639.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,431.04	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	399,803.61	142,639.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	399,803.61	142,639.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 142,639.15

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 05/08/2019  
 13:19:28

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	0.670		
			L S	0.330	4,290.00	
			13,000.00000	1.000		13,000.00
0010	202-04002	Clean Culvert	2.000	1.000		
			EACH	1.000	38,500.00	
			38,500.00000	2.000		77,000.00
0015	203-01510	Backhoe	40.000	0.000		
			HOOR	40.000	4,400.00	
			110.00000	40.000		4,400.00
0020	207-00205	Topsoil	35.000	15.000		
			CY	20.000	2,400.00	
			120.00000	35.000		4,200.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	118.000	0.000		
			LF	118.000	826.00	
			7.00000	118.000		826.00
0030	208-00020	Silt Fence	35.000	35.000		
			LF	0.000	0.00	
			3.50000	35.000		122.50
0035	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	1.000	1,000.00	
			1,000.00000	3.000		3,000.00
0045	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	3.000	4,125.00	
			1,375.00000	4.000		5,500.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	20.000	1,000.00	
			50.00000	20.000		1,000.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	20.000	2,000.00	
			100.00000	20.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 05/08/2019  
 13:19:28

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						
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0065	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00207	Erosion Control Management	12.000	4.000		
			DAY	8.000	1,400.00	
			175.00000	12.000		2,100.00
0075	211-02277	Cement Grout (Voids)	2.500	0.000		
			CY	2.500	4,375.00	
			1,750.00000	2.500		4,375.00
0080	212-00006	*Seeding (Native)	0.502	0.000		
			ACRE	0.502	614.95	
			1,225.00000	0.502		614.95
0085	212-00032	*Soil Conditioning	0.502	0.000		
			ACRE	0.502	301.20	
			600.00000	0.502		301.20
0090	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,338.000	0.000		
			SY	1,338.000	4,014.00	
			3.00000	1,338.000		4,014.00
0095	217-00020	Herbicide Treatment	0.000	0.000		
			HOURLY	0.000	0.00	
			80.00000	0.000		0.00
0100	240-00010	Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0105	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0110	506-00209	Riprap (9 Inch)	76.000	30.000		
			CY	46.000	10,580.00	
			230.00000	76.000		17,480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 05/08/2019  
 13:19:28

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						
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	493.000		
			LF	0.000	0.00	
			300.00000	493.000		147,900.00
0125	603-00065	Culvert Lining (60 Inch)(Spray Applied)	70.000	0.000		
			LF	70.000	49,000.00	
			700.00000	70.000		49,000.00
0130	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	300.00	
			300.00000	2.000		600.00
0135	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0140	626-01104	Public Information Services (Tier IV)	1.000	0.670		
			L S	0.330	561.00	
			1,700.00000	1.000		1,700.00
0145	630-00000	*Flagging	83.000	0.000		
			HOUR	83.000	2,407.00	
			29.00000	83.000		2,407.00
0150	630-00012	*Traffic Control Management	24.000	14.000		
			DAY	10.000	6,350.00	
			635.00000	24.000		15,240.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	1.000	35.00	
			35.00000	2.000		70.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	6.000		
			EACH	24.000	1,128.00	
			47.00000	30.000		1,410.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 05/08/2019  
 13:19:28

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						
0170	630-80360	*Drum Channelizing Device	16.000	8.000		
			EACH	8.000	232.00	
			29.00000	16.000		464.00
0175	630-80380	*Traffic Cone	45.000	7.500		
			EACH	37.500	300.00	
			8.00000	45.000		360.00
0180	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	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	\$ 406,234.65	\$ 142,639.15	\$ 406,234.65
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 406,234.65	\$ 142,639.15	\$ 406,234.65
-----						