

ESTIMATE SUMMARY

CONTID: C22058

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 22058-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

40 WORK DAYS

R2 2018 CRITICAL CULVERTS REPAIR

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

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

05/30/2019

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

05/02/2019

DATE CONTRACT EXECUTED

11/07/2018

DATE ACCEPTED

05/02/2019

DATE NOTICE TO PROCEED

11/09/2018

CURRENT TOTAL

THIS ESTIMATE

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

PAYMENT DUE

\$

6,431.04

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 05/30/2019  
 11:16:45

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	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0010	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			38,500.00000	2.000		77,000.00
0015	203-01510	Backhoe	40.000	40.000		
			HOOR	0.000	0.00	
			110.00000	40.000		4,400.00
0020	207-00205	Topsoil	35.000	35.000		
			CY	0.000	0.00	
			120.00000	35.000		4,200.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	118.000	118.000		
			LF	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0045	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,375.00000	4.000		5,500.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOOR	0.000	0.00	
			50.00000	20.000		1,000.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			100.00000	20.000		2,000.00

CONTID: C22058  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 05/30/2019  
 11:16:45

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CAT NO0200 0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0065	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			175.00000	12.000		2,100.00
0075	211-02277	Cement Grout (Voids)	2.500	2.500		
			CY	0.000	0.00	
			1,750.00000	2.500		4,375.00
0080	212-00006	*Seeding (Native)	0.502	0.502		
			ACRE	0.000	0.00	
			1,225.00000	0.502		614.95
0085	212-00032	*Soil Conditioning	0.502	0.502		
			ACRE	0.000	0.00	
			600.00000	0.502		301.20
0090	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,338.000	1,338.000		
			SY	0.000	0.00	
			3.00000	1,338.000		4,014.00
0095	217-00020	Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0100	240-00010	Removal of Nests	0.000	0.000		
			HOOR	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	76.000		
			CY	0.000	0.00	
			230.00000	76.000		17,480.00

CONTID: C22058  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
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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	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	70.000		
			LF	0.000	0.00	
			700.00000	70.000		49,000.00
0130	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00
0145	630-00000	*Flagging	83.000	83.000		
			HOURLY	0.000	0.00	
			29.00000	83.000		2,407.00
0150	630-00012	*Traffic Control Management	24.000	24.000		
			DAY	0.000	0.00	
			635.00000	24.000		15,240.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	30.000		
			EACH	0.000	0.00	
			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  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
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-----						
CAT NO0200 0200 ROADWAY						
0170	630-80360	*Drum Channelizing Device	16.000	16.000		
			EACH	0.000	0.00	
			29.00000	16.000		464.00
0175	630-80380	*Traffic Cone	45.000	45.000		
			EACH	0.000	0.00	
			8.00000	45.000		360.00
0180	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			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
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		CAT 0200	CURRENT AMT	\$ 406,234.65	\$ 0.00	\$ 406,234.65
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		PROJECT TOTAL	CURRENT AMT	\$ 406,234.65	\$ 0.00	\$ 406,234.65