

ESTIMATE SUMMARY

07:51:11

CONTID: C22372

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22372-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 91 CULVERT REPAIR

TIME CHARGED: 26.0 DAYS
PERCENT TIME: 29.55

TIME ALLOW:
ORIG TIME ALLOW:

88 CALENDAR DAYS
88 CALENDAR DAYS

PROJECT NO: C0911-007
SH 91 CULVERT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: LAKE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
275 E 64th AVENUE

PAY PERIOD ENDING 07/16/2022
DATE LET 11/18/2021
DATE AWARDED 12/07/2021
DATE CONTRACT EXECUTED 12/17/2021
DATE NOTICE TO PROCEED 06/20/2022

DATE TIME STARTED 06/20/2022
DATE WORK BEGAN 06/20/2022
DATE TIME STOPPED
DATE ACCEPTED

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	915,129.81 PARTICIPATING	\$ 11,000.00	\$ 11,000.00
AWARD PROJECT AMT: \$	947,425.80 NON-PARTICIPATING	307,680.00	307,680.00
PERCENT COMPLETE:	34.82% TOTAL EARNINGS	318,680.00	318,680.00
FUNDS AVAILABLE: \$	596,449.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	318,680.00	318,680.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-8,164.29	-8,164.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	310,515.71	310,515.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	310,515.71	310,515.71
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	310,515.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.750	37,500.00	
			50,000.00000	0.750		37,500.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0015	202-00008	Tree Trimming	32.000	0.000		
			HOURL	32.000	6,720.00	
			210.00000	32.000		6,720.00
0020	202-00035	Removal of Pipe	75.000	0.000		
			LF	63.000	3,780.00	
			60.00000	63.000		3,780.00
0025	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00
0030	202-04007	Plug Culvert	0.000	0.000		
			CY	0.000	0.00	
			780.00000	0.000		0.00
0035	203-00010	Unclassified Excavation (Complete In Place)	94.000	0.000		
			CY	11.000	2,200.00	
			200.00000	11.000		2,200.00
0040	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0045	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	206-00000	Structure Excavation	60.000	0.000		
			CY	28.000	4,200.00	
			150.00000	28.000		4,200.00
0055	206-00100	Structure Backfill (Class 1)	20.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00

CONTID: C22372
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 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
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 07:51:11

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,300.000	0.000		
			LF	1,204.000	6,020.00	
			5.00000	1,204.000		6,020.00
0065	208-00013	*Erosion Log Type 1 (20 Inch)	210.000	0.000		
			LF	161.000	1,288.00	
			8.00000	161.000		1,288.00
0070	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0085	208-00082	Construction Mat	600.000	0.000		
			SF	152.000	1,216.00	
			8.00000	152.000		1,216.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0105	208-00107	Removal of Trash	16.000	0.000		
			HOURL	9.000	450.00	
			50.00000	9.000		450.00
0110	208-00207	Erosion Control Management	10.000	0.000		
			DAY	5.000	500.00	
			100.00000	5.000		500.00

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0115	208-00400	Water Control	1.000	0.000		
			L S	0.630	15,750.00	
			25,000.00000	0.630		15,750.00
0120	212-00700	*Organic Fertilizer	848.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0125	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	3,710.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0130	212-00703	*Humate	79.500	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0135	212-00704	*Mycorrhizae	21.200	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0140	212-00707	*Seeding (Native) Hydraulic	1.060	0.000		
			ACRE	0.000	0.00	
			670.00000	0.000		0.00
0145	213-00012	*Spray-on Mulch Blanket	1.060	0.000		
			ACRE	0.000	0.00	
			5,700.00000	0.000		0.00
0150	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	68.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0155	240-00000	*Wildlife Biologist	10.000	0.000		
			HOURL	4.000	720.00	
			180.00000	4.000		720.00
0160	240-00010	Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	5.000	0.000		
			CY	0.000	0.00	
			670.00000	0.000		0.00

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			715.00000	0.000		0.00
0175	420-00102	Geotextile (Erosion Control) (Class 1)	12.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0180	506-00000	Riprap	12.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0185	507-00725	Slope and Ditch Paving (Special)	193.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0190	601-01000	*Concrete Class B	6.000	0.000		
			CY	0.000	0.00	
			3,900.00000	0.000		0.00
0195	603-00001	Annular Space Grouting	45.000	0.000		
			CY	0.000	0.00	
			660.00000	0.000		0.00
0200	603-00042	Culvert Lining (42 Inch)	186.000	0.000		
			LF	177.000	106,200.00	
			600.00000	177.000		106,200.00
0205	603-00053	Prepare Culvert Pipe (54 Inch)	177.000	0.000		
			LF	177.000	17,700.00	
			100.00000	177.000		17,700.00
0210	607-11525	*Fence (Plastic)	1,226.000	0.000		
			LF	603.000	1,809.00	
			3.00000	603.000		1,809.00
0215	621-00411	*Structure Temporary Access Road (Location 1)	1.000	0.000		
			L S	0.500	9,000.00	
			18,000.00000	0.500		9,000.00
0220	621-00412	Structure Temporary Access Road (Location 2)	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0225	624-24025	24 Inch Drainage Pipe (Class 4) (Complete In Place)	20.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.720	5,328.00	
			7,400.00000	0.720		5,328.00
0235	625-00001	Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.000		
			L S	0.269	46,537.00	
			173,000.00000	0.269		46,537.00
0245	626-01114	Public Information Management (Tier IV)	102.000	0.000		
			DAY	39.000	3,120.00	
			80.00000	39.000		3,120.00
0250	627-00008	Modified Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0255	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			145.00000	0.000		0.00
0260	630-00000	*Flagging	500.000	0.000		
			HOUR	15.250	579.50	
			38.00000	15.250		579.50
0265	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	11.000	3,740.00	
			340.00000	11.000		3,740.00
0270	630-00012	*Traffic Control Management	64.000	0.000		
			DAY	16.000	19,200.00	
			1,200.00000	16.000		19,200.00
0275	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	1.000	61.00	
			61.00000	1.000		61.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	0.000		
			EACH	10.500	777.00	
			74.00000	10.500		777.00
0290	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	6,100.00	
			6,100.00000	1.000		6,100.00
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0300	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	15.500	480.50	
			31.00000	15.500		480.50
0305	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0310	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0315	630-80370	Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0320	630-80380	*Traffic Cone	200.000	0.000		
			EACH	17.000	204.00	
			12.00000	17.000		204.00
0325	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0330	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00

CONTID: C22372
 PCN: 22372-BID
 PROJECT: C0911-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/20/2022
 07:51:11

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	904,129.81 \$	307,680.00 \$ 307,680.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0360	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

			CAT 0400	CURRENT AMT \$	11,000.00 \$	11,000.00 \$ 11,000.00

			PROJECT TOTAL	CURRENT AMT \$	915,129.81 \$	318,680.00 \$ 318,680.00