

ESTIMATE SUMMARY

CONTID: C22983

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22983-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

50 WORK DAYS

CULVERT REPAIR I-25 AND US 350

PERCENT TIME: 74.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STR012A-050

CULVERT REPAIR I-25 AND US 350

NAME OF ROAD:

PROJECT COUNTIES:

LAS ANIMAS

HUERFANO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

06/15/2020

DATE TIME STARTED

02/26/2020

DATE LET

01/30/2020

DATE WORK BEGAN

03/10/2020

DATE AWARDED

02/06/2020

DATE TIME STOPPED

05/19/2020

DATE CONTRACT EXECUTED

02/24/2020

DATE ACCEPTED

05/19/2020

DATE NOTICE TO PROCEED

02/26/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	652,630.00	PARTICIPATING	\$	500.00
AWARD PROJECT AMT:	\$	547,985.00	NON-PARTICIPATING		119,314.00
PERCENT COMPLETE:		80.23%	TOTAL EARNINGS		119,314.00
FUNDS AVAILABLE:	\$	129,000.00	STOCKPILED MATERIALS		0.00
			GROSS EARNINGS		119,314.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE		0.00
			SECURITIES ENCUMBERED		0.00
			NET EARNINGS		515,410.22
			LIQUIDATED DAMAGES		0.00
			AUTOPAY ADJUSTMENT		0.00
			AMOUNT DUE		515,410.22
			OTHER ADJUSTMENTS		0.00

PAYMENT DUE

\$

119,314.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR012A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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						
0005	202-00026	Removal of Slope and Ditch Paving	72.000	72.000		
			SY	0.000	0.00	
			130.00000	72.000		9,360.00
0010	202-00035	Removal of Pipe	42.000	42.000		
			LF	0.000	0.00	
			120.00000	42.000		5,040.00
0015	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0020	202-04008	Clean Culvert	645.000	645.000		
			LF	0.000	0.00	
			65.00000	645.000		41,925.00
0025	203-01510	Backhoe	80.000	45.000		
			HOURL	35.000	7,350.00	
			210.00000	80.000		16,800.00
0030	203-01597	Potholing	10.000	10.000		
			HOURL	0.000	0.00	
			670.00000	10.000		6,700.00
0035	203-02330	Laborer	70.000	28.000		
			HOURL	42.000	2,520.00	
			60.00000	70.000		4,200.00
0040	208-00008	*Erosion Log Type 2 (12 Inch)	950.000	760.000		
			LF	0.000	0.00	
			8.00000	760.000		6,080.00
0045	208-00009	*Erosion Log Type 2 (18 Inch)	280.000	195.000		
			LF	0.000	0.00	
			14.00000	195.000		2,730.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	9.000	9.000		
			EACH	0.000	0.00	
			900.00000	9.000		8,100.00
0055	208-00107	Removal of Trash	30.000	20.000		
			HOURL	10.000	690.00	
			69.00000	30.000		2,070.00

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-----						
CAT NO0200 ROADWAY						
0060	211-02277	Cement Grout (Voids)	18.000	2.000		
			CY	0.000	0.00	
			1,500.00000	2.000		3,000.00
0065	212-00006	*Seeding (Native)	0.950	0.935		
			ACRE	-0.035	-56.00	
			1,600.00000	0.900		1,440.00
0070	213-00002	*Mulching (Weed Free Hay)	0.950	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0075	216-00111	*Soil Retention Blanket (Excelsior)(Photodegradable Class 1)	4,372.000	4,372.000		
			SY	0.000	0.00	
			5.00000	4,372.000		21,860.00
0080	603-00052	Culvert Lining (48 Inch)(Spray Applied)	403.000	403.000		
			LF	0.000	0.00	
			330.00000	403.000		132,990.00
0085	603-10240	24 Inch Corrugated Steel Pipe	20.000	20.000		
			LF	0.000	0.00	
			190.00000	20.000		3,800.00
0090	603-10480	48 Inch Corrugated Steel Pipe	22.000	22.000		
			LF	0.000	0.00	
			320.00000	22.000		7,040.00
0095	603-15054	54 Inch Equivalent Corrugated Steel Pipe Arch	12.000	12.000		
			LF	0.000	0.00	
			460.00000	12.000		5,520.00
0100	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0105	603-30048	48 Inch Steel End Section	2.000	1.000		
			EACH	1.000	7,000.00	
			7,000.00000	2.000		14,000.00
0110	603-31354	54 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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-----						
CAT NO0200 ROADWAY						
0115	603-31454	54 Inch Traversable Equivalent Arch Steel End Section	2.000	2.000		
		EACH		0.000	0.00	
			10,000.00000	2.000		20,000.00
0120	603-33024	24 Inch Pipe Safety End Treatment	1.000	1.000		
		EACH		0.000	0.00	
			2,000.00000	1.000		2,000.00
0125	603-33048	48 Inch Pipe Safety End Treatment	2.000	2.000		
		EACH		0.000	0.00	
			3,200.00000	2.000		6,400.00
0130	612-00003	Delineator (Type III)	1.000	1.000		
		EACH		0.000	0.00	
			50.00000	1.000		50.00
0135	626-00000	*Mobilization	1.000	0.291		
		L S		0.709	99,260.00	
			140,000.00000	1.000		140,000.00
0140	626-01114	Public Information Management (Tier IV)	90.000	50.000		
		DAY		0.000	0.00	
			50.00000	50.000		2,500.00
0145	630-00000	*Flagging	20.000	0.000		
		HOURLY		0.000	0.00	
			33.00000	0.000		0.00
0150	630-00007	*Traffic Control Inspection	33.000	33.000		
		DAY		0.000	0.00	
			350.00000	33.000		11,550.00
0155	630-00012	*Traffic Control Management	50.000	13.000		
		DAY		2.000	1,650.00	
			825.00000	15.000		12,375.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	33.000		
		EACH		8.000	400.00	
			50.00000	41.000		2,050.00

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CAT NO0200 ROADWAY							
0170	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000			
			EACH	0.000	0.00		
			65.00000	0.000		0.00	
0175	630-80355	*Portable Message Sign Panel	2.000	2.000			
			EACH	0.000	0.00		
			4,000.00000	2.000		8,000.00	
0180	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000			
			EACH	0.000	0.00		
			660.00000	0.000		0.00	
0185	630-80360	*Drum Channelizing Device	100.000	60.000			
			EACH	0.000	0.00		
			40.00000	60.000		2,400.00	
0190	630-80380	*Traffic Cone	100.000	15.000			
			EACH	50.000	500.00		
			10.00000	65.000		650.00	
0195	630-85020	*Mobile Attenuator	1.000	0.000			
			EACH	0.000	0.00		
			8,600.00000	0.000		0.00	
0200	700-70010	F/A Minor Contract Revisions	55,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70014	F/A Incentive	10,000.000	10,000.000			
			F A	0.000	0.00		
			1.00000	10,000.000		10,000.00	
0210	700-70589	F/A Environmental Health & Safety Management	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	652,130.00 \$	119,314.00 \$	523,130.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			250.00000	2.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
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PROJECT TOTAL				CURRENT AMT \$	652,630.00 \$	119,314.00 \$	523,630.00