

ESTIMATE SUMMARY

CONTID: C23053

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23053-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

28 WORK DAYS

FY20 CULVERT PRIORITIZATION & REPAIRS

PERCENT TIME: 32.14

ORIG TIME ALLOW:

28 WORK DAYS

PROJECT NO: CR400-374

FY20 CULVERT PRIORITIZATION & REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

01/02/2021

DATE TIME STARTED 10/30/2020

DATE LET

09/17/2020

DATE WORK BEGAN 10/30/2020

DATE AWARDED

09/23/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/15/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

10/30/2020

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 309,211.01	PARTICIPATING	\$ 440.00	\$ 440.00
AWARD PROJECT AMT:	\$ 244,123.00	NON-PARTICIPATING	80,919.50	80,919.50
PERCENT COMPLETE:	26.31%	TOTAL EARNINGS	81,359.50	81,359.50
FUNDS AVAILABLE:	\$ 227,851.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	81,359.50	81,359.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,042.66	-2,042.66
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	79,316.84	79,316.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	79,316.84	79,316.84
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

79,316.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23053
 PCN: 23053-BID
 PROJECT: CR400-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 06:26:05

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0015	202-04002	Clean Culvert	3.000	0.000		
			EACH	3.000	7,200.00	
			2,400.00000	3.000		7,200.00
0020	203-01500	Blading	9.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	0.000		
			LF	253.000	1,012.00	
			4.00000	253.000		1,012.00
0030	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURL	1.000	35.00	
			35.00000	1.000		35.00
0040	208-00107	Removal of Trash	3.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0045	212-00006	Seeding (Native)	0.110	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0050	212-00032	Soil Conditioning	0.110	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0055	213-00012	Spray-on Mulch Blanket	0.110	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	603-00049	Culvert Lining (48 Inch)(Special)	102.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00
0065	603-00062	Culvert Lining (60 Inch)(Special)	60.000	0.000		
			LF	57.000	31,350.00	
			550.00000	57.000		31,350.00
0070	603-00073	Culvert Lining (72 Inch)(Special)	61.000	0.000		
			LF	0.000	0.00	
			650.00000	0.000		0.00
0075	607-11525	Fence (Plastic)	600.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0080	625-00001	Construction Surveying (Hourly)	12.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0085	626-00000	Mobilization	1.000	0.000		
			L S	0.577	13,271.00	
			23,000.00000	0.577		13,271.00
0090	626-01114	Public Information Management (Tier IV)	34.000	0.000		
			DAY	34.000	1,360.00	
			40.00000	34.000		1,360.00
0095	630-00000	Flagging	600.000	0.000		
			HOURLY	129.500	4,532.50	
			35.00000	129.500		4,532.50
0100	630-00007	Traffic Control Inspection	26.000	0.000		
			DAY	26.000	6,110.00	
			235.00000	26.000		6,110.00
0105	630-00012	Traffic Control Management	28.000	0.000		
			DAY	8.000	5,400.00	
			675.00000	8.000		5,400.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	3.000	72.00	
			24.00000	3.000		72.00

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CAT NO0200 ROADWAY						
0115	630-80342	Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	11.000	352.00	
			32.00000	11.000		352.00
0120	630-80350	Vertical Panel	30.000	0.000		
			EACH	10.000	260.00	
			26.00000	10.000		260.00
0125	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	3,400.00	
			1,700.00000	2.000		3,400.00
0130	630-80380	Traffic Cone	60.000	0.000		
			EACH	10.000	65.00	
			6.50000	10.000		65.00
0135	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0140	700-70010	F/A Minor Contract Revisions	49,965.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$	308,771.01	\$
					80,919.50	\$
					80,919.50	

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	440.00	
			440.00000	1.000		440.00

		CAT 0400	CURRENT AMT	\$	440.00	\$
					440.00	\$
					440.00	

		PROJECT TOTAL	CURRENT AMT	\$	309,211.01	\$
					81,359.50	\$
					81,359.50	