

ESTIMATE SUMMARY

CONTID: C23053

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23053-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

28 WORK DAYS

FY20 CULVERT PRIORITIZATION & REPAIRS

PERCENT TIME: 53.57

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 01/21/2021

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 01/26/2021

DATE CONTRACT EXECUTED 10/15/2020

DATE ACCEPTED 01/26/2021

DATE NOTICE TO PROCEED 10/30/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 264,064.25 PARTICIPATING	\$ 440.00	\$ 0.00
AWARD PROJECT AMT: \$ 244,123.00 NON-PARTICIPATING	204,614.45	123,694.95
PERCENT COMPLETE: 77.65% TOTAL EARNINGS	205,054.45	123,694.95
FUNDS AVAILABLE: \$ 59,009.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	205,054.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,661.85	-1,619.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	201,392.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	201,392.60
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 122,075.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 06:07:19

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	0.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0015	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00
0020	203-01500	Blading	2.000	0.000		
			HOURL	2.000	300.00	
			150.00000	2.000		300.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	253.000	253.000		
			LF	0.000	0.00	
			4.00000	253.000		1,012.00
0030	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	24.000	1.000		
			HOURL	23.000	805.00	
			35.00000	24.000		840.00
0040	208-00107	Removal of Trash	3.000	0.000		
			HOURL	3.000	105.00	
			35.00000	3.000		105.00
0045	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	250.00	
			2,500.00000	0.100		250.00
0050	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0055	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	700.00	
			7,000.00000	0.100		700.00

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CAT NO0200 ROADWAY						
0060	603-00049	Culvert Lining (48 Inch)(Special)	102.000	0.000		
			LF	102.000	56,100.00	
			550.00000	102.000		56,100.00
0065	603-00062	Culvert Lining (60 Inch)(Special)	57.000	57.000		
			LF	0.000	0.00	
			550.00000	57.000		31,350.00
0070	603-00073	Culvert Lining (72 Inch)(Special)	61.000	0.000		
			LF	61.000	39,650.00	
			650.00000	61.000		39,650.00
0075	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0080	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0085	626-00000	Mobilization	1.000	0.577		
			L S	0.384	8,832.00	
			23,000.00000	0.961		22,103.00
0090	626-01114	Public Information Management (Tier IV)	51.000	34.000		
			DAY	17.000	680.00	
			40.00000	51.000		2,040.00
0095	630-00000	Flagging	259.750	129.500		
			HOURLY	130.250	4,558.75	
			35.00000	259.750		9,091.25
0100	630-00007	Traffic Control Inspection	33.000	26.000		
			DAY	7.000	1,645.00	
			235.00000	33.000		7,755.00
0105	630-00012	Traffic Control Management	28.000	8.000		
			DAY	10.000	6,750.00	
			675.00000	18.000		12,150.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	8.000	3.000		
			EACH	2.400	57.60	
			24.00000	5.400		129.60

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CAT NO0200 ROADWAY						
0115	630-80342	Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	8.800	281.60	
			32.00000	19.800		633.60
0120	630-80350	Vertical Panel	30.000	10.000		
			EACH	8.000	208.00	
			26.00000	18.000		468.00
0125	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	2,720.00	
			1,700.00000	3.600		6,120.00
0130	630-80380	Traffic Cone	60.000	10.000		
			EACH	8.000	52.00	
			6.50000	18.000		117.00
0135	630-85020	Mobile Attenuator	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	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	\$ 263,624.25	\$ 123,694.95	\$ 204,614.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00

		CAT 0400	CURRENT AMT	\$ 440.00	\$ 0.00	\$ 440.00

		PROJECT TOTAL	CURRENT AMT	\$ 264,064.25	\$ 123,694.95	\$ 205,054.45