

ESTIMATE SUMMARY

CONTID: C23053

ESTIMATE NO: 0003 FINL

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

04/09/2021

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	206,341.25	1,726.80
PERCENT COMPLETE:	78.31%	TOTAL EARNINGS	206,781.25	1,726.80
FUNDS AVAILABLE:	\$ 57,283.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	206,781.25	1,726.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,661.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	206,781.25	5,388.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	206,781.25	5,388.65
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

5,388.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 23053-BID
 PROJECT: CR400-374

COLORADO DEPARTMENT OF TRANSPORTATION

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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	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	2.000		
			HOURL	0.000	0.00	
			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	24.000		
			HOURL	0.000	0.00	
			35.00000	24.000		840.00
0040	208-00107	Removal of Trash	3.000	3.000		
			HOURL	0.000	0.00	
			35.00000	3.000		105.00
0045	212-00006	Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			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	0.100		
			ACRE	0.000	0.00	
			7,000.00000	0.100		700.00

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CAT NO0200 ROADWAY						
0060	603-00049	Culvert Lining (48 Inch)(Special)	102.000	102.000		
			LF	0.000	0.00	
			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	61.000		
			LF	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0085	626-00000	Mobilization	1.000	0.961		
			L S	0.039	897.00	
			23,000.00000	1.000		23,000.00
0090	626-01114	Public Information Management (Tier IV)	51.000	51.000		
			DAY	0.000	0.00	
			40.00000	51.000		2,040.00
0095	630-00000	Flagging	259.750	259.750		
			HOURL	0.000	0.00	
			35.00000	259.750		9,091.25
0100	630-00007	Traffic Control Inspection	33.000	33.000		
			DAY	0.000	0.00	
			235.00000	33.000		7,755.00
0105	630-00012	Traffic Control Management	28.000	18.000		
			DAY	0.000	0.00	
			675.00000	18.000		12,150.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	8.000	5.400		
			EACH	0.600	14.40	
			24.00000	6.000		144.00

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CAT NO0200 ROADWAY						
0115	630-80342	Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	2.200	70.40	
			32.00000	22.000		704.00
0120	630-80350	Vertical Panel	30.000	18.000		
			EACH	2.000	52.00	
			26.00000	20.000		520.00
0125	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	680.00	
			1,700.00000	4.000		6,800.00
0130	630-80380	Traffic Cone	60.000	18.000		
			EACH	2.000	13.00	
			6.50000	20.000		130.00
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	\$ 1,726.80	\$ 206,341.25
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	\$ 1,726.80	\$ 206,781.25