

ESTIMATE SUMMARY

CONTID: C23191 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23191-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 SECTION 3 PRIORITY CULVERTS
 TIME CHARGED: 41.5 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 26.77 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: C1601-084
 US 160 SECTION3 PRIORITY CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA ARCHULETA
 MINERAL OTHERS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 06/30/2023 DATE TIME STARTED 05/01/2023
 275 E 64th AVENUE DATE LET 02/16/2023 DATE WORK BEGAN
 DATE AWARDED 03/06/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/04/2023 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 05/01/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,143,002.00 PARTICIPATING	\$ 2,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,095,832.00 NON-PARTICIPATING	595,102.76	193,883.16
PERCENT COMPLETE: 27.88% TOTAL EARNINGS	597,502.76	193,883.16
FUNDS AVAILABLE: \$ 1,545,499.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,883.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,502.83	-5,243.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	582,999.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	582,999.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 188,639.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.560		
			L S	0.000	0.00	
			338,000.00000	0.560		189,280.00
0010	202-00001	Removal of Structure Existing CMP	2.000	0.000		
			EACH	0.400	4,000.00	
			10,000.00000	0.400		4,000.00
0015	202-00001	Removal of Structure Existing Saddle Wall	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0020	202-00035	Removal of Pipe	20.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0025	202-00090	Removal of Delineator	18.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0030	202-00502	Removal of Portions of Present Structure	3.000	0.000		
			CY	0.000	0.00	
			720.00000	0.000		0.00
0035	202-01000	Removal of Fence	185.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-04002	Clean Culvert	7.000	3.000		
			EACH	1.000	4,300.00	
			4,300.00000	4.000		17,200.00
0045	202-04007	Plug Culvert	51.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	205.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0055	203-00100	Muck Excavation	15.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00400	Rock Excavation	5.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
0065	203-01594	Combination Loader	20.000	2.000		
			HOURL	1.000	150.00	
			150.00000	3.000		450.00
0070	203-01597	Potholing	80.000	0.000		
			HOURL	2.000	780.00	
			390.00000	2.000		780.00
0075	203-02330	Laborer	20.000	4.000		
			HOURL	4.000	300.00	
			75.00000	8.000		600.00
0080	206-00000	Structure Excavation	343.000	0.000		
			CY	15.110	921.71	
			61.00000	15.110		921.71
0085	206-00100	Structure Backfill (Class 1)	313.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0090	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0095	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.500	3,050.00	
			6,100.00000	0.500		3,050.00
0100	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			7,800.00000	0.000		0.00
0105	207-00310	Stockpile Wetland Topsoil	72.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0110	207-00700	Topsoil (Onsite)	672.000	0.000		
			CY	0.000	0.00	
			20.25000	0.000		0.00

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0115	207-00703	Topsoil (Wetland)	72.000 CY	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	1,160.000 LF	620.000 480.000	3,000.00	6,875.00
			6.25000	1,100.000		
0125	208-00020	*Silt Fence	100.000 LF	0.000 0.000	0.00	0.00
			4.20000	0.000		0.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00
0135	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	0.000 0.000	0.00	0.00
			3,800.00000	0.000		0.00
0140	208-00082	Construction Mat	475.000 SF	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0155	208-00400	Water Control MM 102.44	1.000 L S	0.000 0.000	0.00	0.00
			1,600.00000	0.000		0.00
0160	208-00400	Water Control MM 142.96	1.500 L S	0.000 1.500	5,100.00	5,100.00
			3,400.00000	1.500		
0165	208-00400	Water Control MM 167.04	1.000 L S	0.000 0.000	0.00	0.00
			6,500.00000	0.000		0.00

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0170	208-00400	Water Control MM 184.65	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0175	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0180	211-02277	Cement Grout (Voids)	23.000	4.440		
			CY	4.000	8,400.00	
			2,100.00000	8.440		17,724.00
0185	211-03005	Dewatering MM 102.44	1.000	0.000		
			L S	0.000	0.00	
			7,100.00000	0.000		0.00
0190	211-03005	Dewatering MM 109.93	1.000	0.000		
			L S	0.000	0.00	
			7,100.00000	0.000		0.00
0195	211-03005	Dewatering MM 142.96	1.000	0.000		
			L S	1.000	7,100.00	
			7,100.00000	1.000		7,100.00
0200	211-03005	Dewatering MM 167.04	1.000	0.000		
			L S	0.000	0.00	
			7,100.00000	0.000		0.00
0205	212-00700	*Organic Fertilizer	345.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0210	212-00703	*Humate	172.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0215	212-00704	*Mycorrhizae	23.000	0.000		
			LB	0.000	0.00	
			31.00000	0.000		0.00
0220	212-00705	*Elemental Sulfur	69.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00708	*Seeding (Native) Broadcast	1.150	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0230	212-00711	*Seeding (Wetland) Broadcast	0.120	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0235	213-00003	*Mulching (Weed Free)	1.150	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0240	213-00012	*Spray-on Mulch Blanket	1.150	0.000		
			ACRE	0.000	0.00	
			7,600.00000	0.000		0.00
0245	214-01010	*Brush Layer Cutting	415.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0250	240-00000	*Wildlife Biologist	20.000	4.000		
			HOUR	0.000	0.00	
			150.00000	4.000		600.00
0255	304-06000	Aggregate Base Course (Class 6)	51.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0260	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	170.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0265	408-01100	Joint Sealant	488.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0270	420-00133	Geotextile (Separator) (Class 2)	192.000	0.000		
			SY	30.220	151.10	
			5.00000	30.220		151.10
0275	506-00212	Riprap (12 Inch)	89.000	0.000		
			CY	15.110	4,684.10	
			310.00000	15.110		4,684.10

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CAT NO0200 ROADWAY						
0280	506-00218	Riprap (18 Inch)	88.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0285	515-00400	Concrete Sealer	170.000	0.000		
			SY	0.000	0.00	
			28.75000	0.000		0.00
0290	601-03000	*Concrete Class D	45.000	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0295	601-03056	Concrete Class DF	29.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0300	602-00020	Reinforcing Steel (Epoxy Coated)	2,588.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0305	602-00210	Welded Wire Fabric	340.000	0.000		
			SY	0.000	0.00	
			52.25000	0.000		0.00
0310	603-00010	Culvert Lining (Special) (48 Inch)	1,555.000	0.000		
			SF	1,239.000	33,453.00	
			27.00000	1,239.000		33,453.00
0315	603-00010	Culvert Lining (Special) (72 Inch)	2,738.000	2,424.000		
			SF	0.000	0.00	
			25.00000	2,424.000		60,600.00
0320	603-01480	48 Inch Reinforced Concrete Pipe	292.000	0.000		
			LF	0.000	0.00	
			910.00000	0.000		0.00
0325	603-15060	60 Inch Equivalent Corrugated Steel Pipe Arch	100.000	0.000		
			LF	45.000	35,550.00	
			790.00000	45.000		35,550.00
0330	607-01000	*Fence Barbed Wire with Metal Posts	185.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-11525	Fence (Plastic)	330.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0340	612-00003	Delineator (Type III)	18.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0345	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0350	621-00425	Detour	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0355	625-00000	Construction Surveying	1.000	0.230		
			L S	0.000	0.00	
			22,000.00000	0.230		5,060.00
0360	626-00000	Mobilization	1.000	0.487		
			L S	0.098	19,110.00	
			195,000.00000	0.585		114,075.00
0365	626-01114	Public Information Management (Tier IV)	241.000	34.000		
			DAY	34.000	1,394.00	
			41.00000	68.000		2,788.00
0370	627-00013	*Pavement Marking Paint (High Build)	1.000	0.000		
			GAL	0.000	0.00	
			260.00000	0.000		0.00
0375	627-00013	*Pavement Marking Paint (High Build) Temporary	3.000	0.000		
			GAL	0.000	0.00	
			260.00000	0.000		0.00
0380	630-00000	*Flagging	1,200.000	0.000		
			HOUR	0.000	0.00	
			37.25000	0.000		0.00
0385	630-00007	*Traffic Control Inspection	78.000	5.000		
			DAY	14.000	5,740.00	
			410.00000	19.000		7,790.00

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CAT NO0200 ROADWAY						
0390	630-00012	*Traffic Control Management	155.000	15.000		
			DAY	20.000	26,000.00	
			1,300.00000	35.000		45,500.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	8.000		
			EACH	0.000	0.00	
			45.50000	8.000		364.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	9.000	623.25	
			69.25000	9.000		623.25
0405	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0410	630-80360	*Drum Channelizing Device	40.000	20.000		
			EACH	0.000	0.00	
			34.00000	20.000		680.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	8.000	496.00	
			62.00000	8.000		496.00
0420	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0425	630-80370	Barrier (Temporary) (Concrete)	108.000	0.000		
			LF	54.000	19,980.00	
			370.00000	54.000		19,980.00
0430	630-80380	*Traffic Cone	100.000	24.000		
			EACH	0.000	0.00	
			1.15000	24.000		27.60
0435	630-80430	*Rumble Strip (Portable)	4.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0440	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0445	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.500	1,800.00	
			3,600.00000	0.500		1,800.00
0450	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,140,602.00	\$ 193,883.16	\$ 595,102.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00

		CAT 0400	CURRENT AMT	\$ 2,400.00	\$ 0.00	\$ 2,400.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,143,002.00	\$ 193,883.16	\$ 597,502.76