

ESTIMATE SUMMARY

CONTID: C23191

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23191-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

155 WORK DAYS

US 160 SECTION 3 PRIORITY CULVERTS

PERCENT TIME: 38.39

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

07/29/2023

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,166,902.00 PARTICIPATING	\$ 2,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,095,832.00 NON-PARTICIPATING	758,583.31	163,480.55
PERCENT COMPLETE: 35.12% TOTAL EARNINGS	760,983.31	163,480.55
FUNDS AVAILABLE: \$ 1,405,918.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	760,983.31
		163,480.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,407.25	-4,904.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	741,576.06
		158,576.13
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	741,576.06
		158,576.13
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

158,576.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	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	0.400		
			EACH	0.600	6,000.00	
			10,000.00000	1.000		10,000.00
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	2.000	20.00	
			10.00000	2.000		20.00
0030	202-00502	Removal of Portions of Present Structure	3.000	0.000		
			CY	0.820	590.40	
			720.00000	0.820		590.40
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	4.000		
			EACH	0.000	0.00	
			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	41.700	2,627.10	
			63.00000	41.700		2,627.10
0055	203-00100	Muck Excavation	15.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00

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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							
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		3.000		
			HOURL		16.000	2,400.00	
				150.00000	19.000		2,850.00
0070	203-01597	Potholing	80.000		2.000		
			HOURL		0.000	0.00	
				390.00000	2.000		780.00
0075	203-02330	Laborer	20.000		8.000		
			HOURL		6.000	450.00	
				75.00000	14.000		1,050.00
0080	206-00000	Structure Excavation	343.000		15.110		
			CY		147.100	8,973.10	
				61.00000	162.210		9,894.81
0085	206-00100	Structure Backfill (Class 1)	313.000		0.000		
			CY		50.250	4,070.25	
				81.00000	50.250		4,070.25
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		0.500		
			L S		0.500	3,050.00	
				6,100.00000	1.000		6,100.00
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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CAT NO0200 ROADWAY						
0115	207-00703	Topsoil (Wetland)	72.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	1,160.000	1,100.000		
			LF	0.000	0.00	
			6.25000	1,100.000		6,875.00
0125	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.300	1,500.00	
			5,000.00000	0.300		1,500.00
0135	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0140	208-00082	Construction Mat	475.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0155	208-00400	Water Control MM 102.44	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0160	208-00400	Water Control MM 142.96	2.000	1.500		
			L S	0.500	1,700.00	
			3,400.00000	2.000		6,800.00
0165	208-00400	Water Control MM 167.04	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	8.440		
			CY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	27.000	54.00	
			2.00000	27.000		54.00
0210	212-00703	*Humate	172.000	0.000		
			LB	13.500	40.50	
			3.00000	13.500		40.50
0215	212-00704	*Mycorrhizae	23.000	0.000		
			LB	1.800	55.80	
			31.00000	1.800		55.80
0220	212-00705	*Elemental Sulfur	69.000	0.000		
			LB	5.400	32.40	
			6.00000	5.400		32.40

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CAT NO0200 ROADWAY						
0225	212-00708	*Seeding (Native) Broadcast	1.150	0.000		
			ACRE	0.090	99.00	
			1,100.00000	0.090		99.00
0230	212-00711	*Seeding (Wetland) Broadcast	0.120	0.000		
			ACRE	0.020	50.00	
			2,500.00000	0.020		50.00
0235	213-00003	*Mulching (Weed Free)	1.150	0.000		
			ACRE	0.110	550.00	
			5,000.00000	0.110		550.00
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	16.100	1,932.00	
			120.00000	16.100		1,932.00
0260	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	170.000	0.000		
			SY	32.000	3,840.00	
			120.00000	32.000		3,840.00
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	30.220		
			SY	0.000	0.00	
			5.00000	30.220		151.10
0275	506-00212	Riprap (12 Inch)	89.000	15.110		
			CY	0.000	0.00	
			310.00000	15.110		4,684.10

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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							
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		12.500	37,500.00	
			3,000.00000		12.500		37,500.00
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		464.000	1,160.00	
			2.50000		464.000		1,160.00
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		1,239.000		
			SF		0.000	0.00	
			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		45.000		
			LF		55.000	43,450.00	
			790.00000		100.000		79,000.00
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	0.170	3,740.00	
			22,000.00000	0.400		8,800.00
0360	626-00000	Mobilization	1.000	0.585		
			L S	0.000	0.00	
			195,000.00000	0.585		114,075.00
0365	626-01114	Public Information Management (Tier IV)	241.000	68.000		
			DAY	36.000	1,476.00	
			41.00000	104.000		4,264.00
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	19.000		
			DAY	12.000	4,920.00	
			410.00000	31.000		12,710.00

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CAT NO0200 ROADWAY						
0390	630-00012	*Traffic Control Management	155.000	35.000		
			DAY	17.000	22,100.00	
			1,300.00000	52.000		67,600.00
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	9.000		
			EACH	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			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)	168.000	54.000		
			LF	30.000	11,100.00	
			370.00000	84.000		31,080.00
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	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0440	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0445	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			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	\$ 2,164,502.00	\$ 163,480.55	\$ 758,583.31
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	\$ 2,166,902.00	\$ 163,480.55	\$ 760,983.31