

ESTIMATE SUMMARY

CONTID: C23191

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 23191-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.5 DAYS

TIME ALLOW:

155 WORK DAYS

US 160 SECTION 3 PRIORITY CULVERTS

PERCENT TIME: 97.10

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

03/26/2024

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 12/15/2023

DATE CONTRACT EXECUTED

04/04/2023

DATE ACCEPTED 12/15/2023

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

05/01/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,970,318.05 PARTICIPATING	\$ 2,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,095,832.00 NON-PARTICIPATING	1,967,918.07	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,970,318.07	0.00
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,970,318.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	31,437.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,970,318.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,970,318.07
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

31,437.48

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	1.000		
			L S	0.000	0.00	
			338,000.00000	1.000		338,000.00
0010	202-00001	Removal of Structure Existing CMP	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0015	202-00001	Removal of Structure Existing Saddle Wall	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0020	202-00035	Removal of Pipe	20.000	20.000		
			LF	0.000	0.00	
			150.00000	20.000		3,000.00
0025	202-00090	Removal of Delineator	18.000	18.000		
			EACH	0.000	0.00	
			10.00000	18.000		180.00
0030	202-00502	Removal of Portions of Present Structure	0.820	0.820		
			CY	0.000	0.00	
			720.00000	0.820		590.40
0035	202-01000	Removal of Fence	166.000	166.000		
			LF	0.000	0.00	
			4.00000	166.000		664.00
0040	202-04002	Clean Culvert	7.000	7.000		
			EACH	0.000	0.00	
			4,300.00000	7.000		30,100.00
0045	202-04007	Plug Culvert	32.600	32.600		
			CY	0.000	0.00	
			550.00000	32.600		17,930.00
0050	203-00060	Embankment Material (Complete In Place)	210.500	210.500		
			CY	0.000	0.00	
			63.00000	210.500		13,261.50
0055	203-00100	Muck Excavation	0.000	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	5.200		5.200		
			CY		0.000	0.00	
				370.00000	5.200		1,924.00
0065	203-01594	Combination Loader	25.000		25.000		
			HOURL		0.000	0.00	
				150.00000	25.000		3,750.00
0070	203-01597	Potholing	5.000		5.000		
			HOURL		0.000	0.00	
				390.00000	5.000		1,950.00
0075	203-02330	Laborer	63.000		63.000		
			HOURL		0.000	0.00	
				75.00000	63.000		4,725.00
0080	206-00000	Structure Excavation	626.410		626.410		
			CY		0.000	0.00	
				61.00000	626.410		38,211.01
0085	206-00100	Structure Backfill (Class 1)	240.090		240.090		
			CY		0.000	0.00	
				81.00000	240.090		19,447.29
0090	206-01781	Shoring (Area 1)	1.000		1.000		
			L S		0.000	0.00	
				6,100.00000	1.000		6,100.00
0095	206-01782	Shoring (Area 2)	1.000		1.000		
			L S		0.000	0.00	
				6,100.00000	1.000		6,100.00
0100	206-01783	Shoring (Area 3)	1.000		1.000		
			L S		0.000	0.00	
				7,800.00000	1.000		7,800.00
0105	207-00310	Stockpile Wetland Topsoil	38.900		38.900		
			CY		0.000	0.00	
				21.00000	38.900		816.90
0110	207-00700	Topsoil (Onsite)	0.000		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)	30.000	30.000		
			CY	0.000	0.00	
			21.00000	30.000		630.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	1,260.000	1,260.000		
			LF	0.000	0.00	
			6.25000	1,260.000		7,875.00
0125	208-00020	*Silt Fence	0.000	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	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0135	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0140	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0155	208-00400	Water Control MM 102.44	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0160	208-00400	Water Control MM 142.96	2.000	2.000		
			L S	0.000	0.00	
			3,400.00000	2.000		6,800.00
0165	208-00400	Water Control MM 167.04	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00

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CAT NO0200 ROADWAY						
0170	208-00400	Water Control MM 184.65	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0175	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0180	211-02277	Cement Grout (Voids)	9.450	9.450		
			CY	0.000	0.00	
			2,100.00000	9.450		19,845.00
0185	211-03005	Dewatering MM 102.44	1.000	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
0190	211-03005	Dewatering MM 109.93	1.000	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
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	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
0205	212-00700	*Organic Fertilizer	387.000	387.000		
			LB	0.000	0.00	
			2.00000	387.000		774.00
0210	212-00703	*Humate	193.500	193.500		
			LB	0.000	0.00	
			3.00000	193.500		580.50
0215	212-00704	*Mycorrhizae	25.800	25.800		
			LB	0.000	0.00	
			31.00000	25.800		799.80
0220	212-00705	*Elemental Sulfur	77.400	77.400		
			LB	0.000	0.00	
			6.00000	77.400		464.40

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CAT NO0200 ROADWAY						
0225	212-00708	*Seeding (Native) Broadcast	1.290	1.290		
			ACRE	0.000	0.00	
			1,100.00000	1.290		1,419.00
0230	212-00711	*Seeding (Wetland) Broadcast	0.020	0.020		
			ACRE	0.000	0.00	
			2,500.00000	0.020		50.00
0235	213-00003	*Mulching (Weed Free)	1.310	1.310		
			ACRE	0.000	0.00	
			5,000.00000	1.310		6,550.00
0240	213-00012	*Spray-on Mulch Blanket	0.060	0.060		
			ACRE	0.000	0.00	
			7,600.00000	0.060		456.00
0245	214-01010	*Brush Layer Cutting	124.000	124.000		
			EACH	0.000	0.00	
			16.00000	124.000		1,984.00
0250	240-00000	*Wildlife Biologist	5.000	5.000		
			HOUR	0.000	0.00	
			150.00000	5.000		750.00
0255	304-06000	Aggregate Base Course (Class 6)	55.900	55.900		
			TON	0.000	0.00	
			120.00000	55.900		6,708.00
0260	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	186.700	186.700		
			SY	0.000	0.00	
			120.00000	186.700		22,404.00
0265	408-01100	Joint Sealant	473.000	473.000		
			LF	0.000	0.00	
			5.50000	473.000		2,601.50
0270	420-00133	Geotextile (Separator) (Class 2)	261.820	261.820		
			SY	0.000	0.00	
			5.00000	261.820		1,309.10
0275	506-00212	Riprap (12 Inch)	93.220	93.220		
			CY	0.000	0.00	
			310.00000	93.220		28,898.20

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0280	506-00218	Riprap (18 Inch)	84.600	84.600		
			CY	0.000	0.00	
			320.00000	84.600		27,072.00
0285	515-00400	Concrete Sealer	242.200	242.200		
			SY	0.000	0.00	
			28.75000	242.200		6,963.25
0290	601-03000	*Concrete Class D	40.260	40.260		
			CY	0.000	0.00	
			3,000.00000	40.260		120,780.00
0291	900-00014	Added Item (Lump Sum)/	-1.000	-1.000		
			L S	0.000	0.00	
			446.40000	-1.000		-446.40
0295	601-03056	Concrete Class DF	30.900	30.900		
			CY	0.000	0.00	
			1,700.00000	30.900		52,530.00
0300	602-00020	Reinforcing Steel (Epoxy Coated)	2,717.720	2,717.720		
			LB	0.000	0.00	
			2.50000	2,717.720		6,794.30
0305	602-00210	Welded Wire Fabric	389.600	389.600		
			SY	0.000	0.00	
			52.25000	389.600		20,356.60
0310	603-00010	Culvert Lining (Special) (48 Inch)	1,612.800	1,612.800		
			SF	0.000	0.00	
			27.00000	1,612.800		43,545.60
0315	603-00010	Culvert Lining (Special) (72 Inch)	2,424.000	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	292.000		
			LF	0.000	0.00	
			910.00000	292.000		265,720.00
0325	603-15060	60 Inch Equivalent Corrugated Steel Pipe Arch	100.000	100.000		
			LF	0.000	0.00	
			790.00000	100.000		79,000.00

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CAT NO0200 ROADWAY						
0330	607-01000	*Fence Barbed Wire with Metal Posts	304.000	304.000		
			LF	0.000	0.00	
			25.00000	304.000		7,600.00
0335	607-11525	Fence (Plastic)	187.000	187.000		
			LF	0.000	0.00	
			4.30000	187.000		804.10
0340	612-00003	Delineator (Type III)	18.000	18.000		
			EACH	0.000	0.00	
			48.00000	18.000		864.00
0345	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0350	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0355	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0360	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0365	626-01114	Public Information Management (Tier IV)	243.000	243.000		
			DAY	0.000	0.00	
			41.00000	243.000		9,963.00
0370	627-00013	*Pavement Marking Paint (High Build)	3.000	3.000		
			GAL	0.000	0.00	
			260.00000	3.000		780.00
0375	627-00013	*Pavement Marking Paint (High Build) Temporary	1.000	1.000		
			GAL	0.000	0.00	
			260.00000	1.000		260.00
0380	630-00000	*Flagging	494.800	494.800		
			HOUR	0.000	0.00	
			37.25000	494.800		18,431.30

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CAT NO0200 ROADWAY						
0385	630-00007	*Traffic Control Inspection	83.000	83.000		
			DAY	0.000	0.00	
			410.00000	83.000		34,030.00
0390	630-00012	*Traffic Control Management	139.000	139.000		
			DAY	0.000	0.00	
			1,300.00000	139.000		180,700.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			45.50000	16.000		728.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	18.000		
			EACH	0.000	0.00	
			69.25000	18.000		1,246.50
0405	630-80355	Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0410	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			34.00000	40.000		1,360.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	16.000		
			EACH	0.000	0.00	
			62.00000	16.000		992.00
0420	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0425	630-80370	Barrier (Temporary) (Concrete)	192.000	192.000		
			LF	0.000	0.00	
			370.00000	192.000		71,040.00
0430	630-80380	*Traffic Cone	48.000	48.000		
			EACH	0.000	0.00	
			1.15000	48.000		55.20
0435	630-80430	*Rumble Strip (Portable)	8.000	8.000		
			EACH	0.000	0.00	
			3,200.00000	8.000		25,600.00

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CAT NO0200 ROADWAY						
0440	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0445	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	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	\$ 1,967,918.05	\$ 0.00 \$ 1,967,918.05
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	\$ 1,970,318.05	\$ 0.00 \$ 1,970,318.05