

ESTIMATE SUMMARY

CONTID: C23362

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23362-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: CRITICAL CULVERT REPAIR CO 12
 TIME CHARGED: 86.0 DAYS PERCENT TIME: 82.69
 TIME ALLOW: 11/25/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 11/25/202 FIXED COMPLETION DAT

PROJECT NO: STR012A-053
 CRITICAL CULVERT REPAIR CO 12

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS HUERFANO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 11/07/2020 DATE TIME STARTED 08/14/2020
 DATE LET 07/09/2020 DATE WORK BEGAN 09/08/2020
 DATE AWARDED 07/27/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/14/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/14/2020

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 566,674.90 PARTICIPATING	\$ 160.00	\$ 160.00
AWARD PROJECT AMT:	\$ 537,943.45 NON-PARTICIPATING	364,908.95	364,908.95
PERCENT COMPLETE:	64.42% TOTAL EARNINGS	365,068.95	365,068.95
FUNDS AVAILABLE:	\$ 201,605.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	365,068.95	365,068.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,069.15	-8,069.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	356,999.80	356,999.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	356,999.80	356,999.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 356,999.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23362
 PCN: 23362-BID
 PROJECT: STR012A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 11/07/2020
 10:41:06

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

CAT NO0200 ROADWAY							
0005	201-00000	Clearing and Grubbing	1.000		0.000		
			L S		1.000	16,000.00	
				16,000.00000	1.000		16,000.00
0010	202-00035	Removal of Pipe	57.000		0.000		
			LF		57.000	3,990.00	
				70.00000	57.000		3,990.00
0015	202-00220	Removal of Asphalt Mat	94.000		0.000		
			SY		44.000	2,508.00	
				57.00000	44.000		2,508.00
0020	202-00500	Removal of Portions of Present Structure	1.000		0.000		
			EACH		1.000	1,900.00	
				1,900.00000	1.000		1,900.00
0025	202-04008	Clean Culvert	380.000		0.000		
			LF		380.000	25,840.00	
				68.00000	380.000		25,840.00
0030	203-01510	Backhoe	14.000		0.000		
			HOURL		0.000	0.00	
				120.00000	0.000		0.00
0035	203-02330	Laborer	14.000		0.000		
			HOURL		0.000	0.00	
				35.00000	0.000		0.00
0040	207-00205	Topsoil	5.000		0.000		
			CY		5.000	550.00	
				110.00000	5.000		550.00
0045	208-00012	*Erosion Log Type 1 (9 Inch)	970.000		0.000		
			LF		890.000	3,560.00	
				4.00000	890.000		3,560.00
0050	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000		0.000		
			EACH		2.000	1,200.00	
				600.00000	2.000		1,200.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000		0.000		
			EACH		3.000	4,800.00	
				1,600.00000	3.000		4,800.00

CONTID: C23362
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 PROJECT: STR012A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/07/2020
 10:41:06

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	14.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0065	208-00400	Water Control	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0070	210-00001	Reset Structure	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0075	211-02277	Cement Grout (Voids)	11.300	0.000		
			CY	11.300	7,345.00	
			650.00000	11.300		7,345.00
0080	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0085	213-00004	*Mulching (Weed Free Straw)	0.900	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0090	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	278.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0095	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	94.000	0.000		
			SY	44.000	7,920.00	
			180.00000	44.000		7,920.00
0100	603-00052	Culvert Lining (48 Inch)(Spray Applied)	380.000	0.000		
			LF	380.000	106,400.00	
			280.00000	380.000		106,400.00
0105	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	176.000	0.000		
			LF	96.000	24,000.00	
			250.00000	96.000		24,000.00
0110	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	6.000	0.000		
			EACH	4.000	10,400.00	
			2,600.00000	4.000		10,400.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 11/07/2020
 10:41:06

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CAT NO0200 ROADWAY						
0115	607-11525	*Fence (Plastic)	970.000	0.000		
			LF	870.000	2,958.00	
			3.40000	870.000		2,958.00
0120	614-10120	*Variable Message Sign	6.000	0.000		
			EACH	6.000	27,000.00	
			4,500.00000	6.000		27,000.00
0125	621-00411	Structure Temporary Access Road (Location 1)	1.000	0.000		
			L S	0.750	18,000.00	
			24,000.00000	0.750		18,000.00
0130	626-00000	*Mobilization	1.000	0.000		
			L S	0.466	44,270.00	
			95,000.00000	0.466		44,270.00
0135	626-01114	Public Information Management (Tier IV)	58.000	0.000		
			DAY	45.000	2,250.00	
			50.00000	45.000		2,250.00
0140	627-00004	Epoxy Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			170.00000	0.000		0.00
0145	630-00000	*Flagging	504.000	0.000		
			HOUR	384.000	8,448.00	
			22.00000	384.000		8,448.00
0150	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			80.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	20.000	13,500.00	
			675.00000	20.000		13,500.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	0.000		
			EACH	28.000	336.00	
			12.00000	28.000		336.00
0165	630-80380	*Traffic Cone	146.000	0.000		
			EACH	73.000	83.95	
			1.15000	73.000		83.95

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Page 5
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 10:41:06

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CAT NO0200 ROADWAY						
0170	630-85041	*Mobile Attenuator	23.000	0.000		
		DAY		18.000	9,450.00	
			525.00000	18.000		9,450.00
0175	700-70010	F/A Minor Contract Revisions	83,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	566,514.90 \$	364,908.95 \$	364,908.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	160.00	
			160.00000	1.000		160.00

		CAT 0400	CURRENT AMT \$	160.00 \$	160.00 \$	160.00

		PROJECT TOTAL	CURRENT AMT \$	566,674.90 \$	365,068.95 \$	365,068.95