

ESTIMATE SUMMARY

CONTID: C23362

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23362-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.0 DAYS

TIME ALLOW: 11/25/202 FIXED COMPLETION DAT

CRITICAL CULVERT REPAIR CO 12

PERCENT TIME: 100.00

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

DENVER CO 80221 (303)455-0838

PAY PERIOD ENDING 12/11/2020

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 11/25/2020

DATE CONTRACT EXECUTED 08/14/2020

DATE ACCEPTED 11/25/2020

DATE NOTICE TO PROCEED 08/14/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	501,244.90 PARTICIPATING	\$ 320.00	\$ 160.00
AWARD PROJECT AMT: \$	537,943.45 NON-PARTICIPATING	500,924.90	136,015.95
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	501,244.90	136,175.95
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	501,244.90	136,175.95
TOTAL CLAIMS: \$	0.00 RETAINAGE	-8,069.15	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	493,175.75	136,175.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	493,175.75	136,175.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 136,175.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	1.000		1.000		
			L S		0.000	0.00	
				16,000.00000	1.000		16,000.00
0010	202-00035	Removal of Pipe	57.000		57.000		
			LF		0.000	0.00	
				70.00000	57.000		3,990.00
0015	202-00220	Removal of Asphalt Mat	84.000		44.000		
			SY		40.000	2,280.00	
				57.00000	84.000		4,788.00
0020	202-00500	Removal of Portions of Present Structure	1.000		1.000		
			EACH		0.000	0.00	
				1,900.00000	1.000		1,900.00
0025	202-04008	Clean Culvert	380.000		380.000		
			LF		0.000	0.00	
				68.00000	380.000		25,840.00
0030	203-01510	Backhoe	10.000		0.000		
			HOURL		10.000	1,200.00	
				120.00000	10.000		1,200.00
0035	203-02330	Laborer	20.000		0.000		
			HOURL		20.000	700.00	
				35.00000	20.000		700.00
0040	207-00205	Topsoil	5.000		5.000		
			CY		0.000	0.00	
				110.00000	5.000		550.00
0045	208-00012	*Erosion Log Type 1 (9 Inch)	977.000		890.000		
			LF		87.000	348.00	
				4.00000	977.000		3,908.00
0050	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000		2.000		
			EACH		0.000	0.00	
				600.00000	2.000		1,200.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	5.000		3.000		
			EACH		2.000	3,200.00	
				1,600.00000	5.000		8,000.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0065	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0070	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0075	211-02277	Cement Grout (Voids)	11.300	11.300		
			CY	0.000	0.00	
			650.00000	11.300		7,345.00
0080	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0085	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.500	1,850.00	
			3,700.00000	0.500		1,850.00
0090	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	58.000	0.000		
			SY	58.000	232.00	
			4.00000	58.000		232.00
0095	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	84.000	44.000		
			SY	40.000	7,200.00	
			180.00000	84.000		15,120.00
0100	603-00052	Culvert Lining (48 Inch)(Spray Applied)	380.000	380.000		
			LF	0.000	0.00	
			280.00000	380.000		106,400.00
0105	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	208.000	96.000		
			LF	112.000	28,000.00	
			250.00000	208.000		52,000.00
0110	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	6.000	4.000		
			EACH	2.000	5,200.00	
			2,600.00000	6.000		15,600.00

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CAT NO0200 ROADWAY						
0115	607-11525	*Fence (Plastic)	920.000	870.000		
			LF	50.000	170.00	
			3.40000	920.000		3,128.00
0120	614-10120	*Variable Message Sign	8.000	6.000		
			EACH	2.000	9,000.00	
			4,500.00000	8.000		36,000.00
0125	621-00411	Structure Temporary Access Road (Location 1)	1.000	0.750		
			L S	0.250	6,000.00	
			24,000.00000	1.000		24,000.00
0130	626-00000	*Mobilization	1.000	0.466		
			L S	0.534	50,730.00	
			95,000.00000	1.000		95,000.00
0135	626-01114	Public Information Management (Tier IV)	70.000	45.000		
			DAY	25.000	1,250.00	
			50.00000	70.000		3,500.00
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	557.000	384.000		
			HOUR	173.000	3,806.00	
			22.00000	557.000		12,254.00
0150	630-00007	*Traffic Control Inspection	1.000	0.000		
			DAY	1.000	80.00	
			80.00000	1.000		80.00
0155	630-00012	*Traffic Control Management	33.000	20.000		
			DAY	13.000	8,775.00	
			675.00000	33.000		22,275.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	28.000		
			EACH	28.000	336.00	
			12.00000	56.000		672.00
0165	630-80380	*Traffic Cone	146.000	73.000		
			EACH	73.000	83.95	
			1.15000	146.000		167.90

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CAT NO0200 ROADWAY						
0170	630-85041	*Mobile Attenuator	21.000	18.000		
				DAY	3.000	1,575.00
			525.00000	21.000		11,025.00
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000		
				F A	0.000	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	500,924.90 \$	136,015.95 \$ 500,924.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	1.000		
				EACH	1.000	160.00
			160.00000	2.000		320.00
			CAT 0400	CURRENT AMT \$	320.00 \$	160.00 \$ 320.00

			PROJECT TOTAL	CURRENT AMT \$	501,244.90 \$	136,175.95 \$ 501,244.90