

ESTIMATE SUMMARY

CONTID: C23362

ESTIMATE NO: 0003 FINL

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

12/28/2020

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

PAYMENT DUE

\$

8,069.15

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 12:30:16

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	84.000		
			SY	0.000	0.00	
			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	10.000		
			HOOR	0.000	0.00	
			120.00000	10.000		1,200.00
0035	203-02330	Laborer	20.000	20.000		
			HOOR	0.000	0.00	
			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	977.000		
			LF	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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	0.500		
			ACRE	0.000	0.00	
			8,000.00000	0.500		4,000.00
0085	213-00004	*Mulching (Weed Free Straw)	0.500	0.500		
			ACRE	0.000	0.00	
			3,700.00000	0.500		1,850.00
0090	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	58.000	58.000		
			SY	0.000	0.00	
			4.00000	58.000		232.00
0095	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	84.000	84.000		
			SY	0.000	0.00	
			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	208.000		
			LF	0.000	0.00	
			250.00000	208.000		52,000.00
0110	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	6.000	6.000		
			EACH	0.000	0.00	
			2,600.00000	6.000		15,600.00

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CAT NO0200 ROADWAY						
0115	607-11525	*Fence (Plastic)	920.000	920.000		
			LF	0.000	0.00	
			3.40000	920.000		3,128.00
0120	614-10120	*Variable Message Sign	8.000	8.000		
			EACH	0.000	0.00	
			4,500.00000	8.000		36,000.00
0125	621-00411	Structure Temporary Access Road (Location 1)	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0130	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0135	626-01114	Public Information Management (Tier IV)	70.000	70.000		
			DAY	0.000	0.00	
			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	557.000		
			HOURL	0.000	0.00	
			22.00000	557.000		12,254.00
0150	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			80.00000	1.000		80.00
0155	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			675.00000	33.000		22,275.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	56.000		
			EACH	0.000	0.00	
			12.00000	56.000		672.00
0165	630-80380	*Traffic Cone	146.000	146.000		
			EACH	0.000	0.00	
			1.15000	146.000		167.90

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-----						
CAT NO0200 ROADWAY						
0170	630-85041	*Mobile Attenuator	21.000	21.000		
		DAY		0.000	0.00	
			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 \$	0.00 \$ 500,924.90
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			160.00000	2.000		320.00
			CAT 0400	CURRENT AMT \$	320.00 \$	0.00 \$ 320.00
			PROJECT TOTAL	CURRENT AMT \$	501,244.90 \$	0.00 \$ 501,244.90