

ESTIMATE SUMMARY

CONTID: C23903

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23903-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

60 WORK DAYS

2021 CRITICAL CULVERT REPAIRS

PERCENT TIME: 3.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IMR200-268

2021 CRITICAL CULVERT REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

PARK

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221 (303)455-0838

PAY PERIOD ENDING 09/01/2021

DATE TIME STARTED 06/17/2021

DATE LET 05/27/2021

DATE WORK BEGAN 07/19/2021

DATE AWARDED 06/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/17/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED 06/17/2021

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	530,931.25 PARTICIPATING	\$ 210.00	\$ 0.00
AWARD PROJECT AMT: \$	627,740.25 NON-PARTICIPATING	221,068.25	134,128.25
PERCENT COMPLETE:	41.68% TOTAL EARNINGS	221,278.25	134,128.25
FUNDS AVAILABLE: \$	309,653.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	221,278.25	134,128.25
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,751.40	-3,874.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	215,526.85	130,254.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	215,526.85	130,254.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 130,254.25

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	201-00001	Clearing and Grubbing	0.100	0.050		
			ACRE	0.000	0.00	
			50,000.00000	0.050		2,500.00
0010	202-00005	Removal of Temporary Supports	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00037	Removal of End Section	3.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0020	202-04008	Clean Culvert	185.000	135.000		
			LF	0.000	0.00	
			200.00000	135.000		27,000.00
0025	203-00000	Unclassified Excavation	167.000	0.000		
			CY	167.000	5,302.25	
			31.75000	167.000		5,302.25
0030	203-00050	Unsuitable Material	68.000	0.000		
			CY	0.000	0.00	
			25.50000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	84.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0045	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0050	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	162.000	81.000		
			CY	0.000	0.00	
			28.00000	81.000		2,268.00
0065	208-00013	Erosion Log Type 1 (20 Inch)	475.000	235.000		
			LF	170.000	1,360.00	
			8.00000	405.000		3,240.00
0070	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	710.00	
			710.00000	1.000		710.00
0080	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0095	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0100	208-00207	Erosion Control Management	20.000	1.000		
			DAY	6.000	660.00	
			110.00000	7.000		770.00
0105	208-00400	Water Control	1.000	0.500		
			L S	0.000	0.00	
			1,400.00000	0.500		700.00
0110	211-02277	Cement Grout (Voids)	17.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00007	Seeding (Native) (Hydraulic)	0.200	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0120	212-00700	Organic Fertilizer	60.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0125	212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,000.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0130	212-00703	Humate	40.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0135	212-00704	Mycorrhizae	4.000	0.000		
			LB	0.000	0.00	
			160.00000	0.000		0.00
0140	213-00150	Bonded Fiber Matrix	0.200	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0145	240-00010	Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	5.000	0.000		
			CY	5.000	1,450.00	
			290.00000	5.000		1,450.00
0155	420-00112	Geotextile (Drainage) (Class 1)	68.000	0.000		
			SY	61.000	671.00	
			11.00000	61.000		671.00
0160	506-00030	Grouted Riprap	48.000	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00
0165	506-00212	Riprap (12 Inch)	60.000	0.000		
			CY	46.000	9,660.00	
			210.00000	46.000		9,660.00

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CAT NO0200 ROADWAY						
0170	507-00100	Concrete Slope and Ditch Paving (Reinforced)	20.000	0.000		
			CY	20.000	28,000.00	
			1,400.00000	20.000		28,000.00
0175	601-01000	Concrete Class B	4.000	0.000		
			CY	0.000	0.00	
			2,300.00000	0.000		0.00
0180	603-00042	Culvert Lining (42 Inch)	0.000	0.000		
			LF	0.000	0.00	
			715.00000	0.000		0.00
0185	603-00052	Culvert Lining (48 Inch)(Spray Applied)	135.000	0.000		
			LF	135.000	67,500.00	
			500.00000	135.000		67,500.00
0190	603-30048	48 Inch Steel End Section	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0195	609-60011	Curb Type 6 (Section M)	25.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.000		
			L S	0.245	2,695.00	
			11,000.00000	0.245		2,695.00
0205	626-00000	Mobilization	1.000	0.182		
			L S	0.037	4,995.00	
			135,000.00000	0.219		29,565.00
0210	626-01114	Public Information Management (Tier IV)	95.000	5.000		
			DAY	31.000	775.00	
			25.00000	36.000		900.00
0215	630-00000	Flagging	200.000	0.000		
			HOURL	0.000	0.00	
			37.00000	0.000		0.00
0220	630-00007	Traffic Control Inspection	20.000	3.000		
			DAY	9.000	2,475.00	
			275.00000	12.000		3,300.00

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CAT NO0200 ROADWAY						
0225	630-00012	Traffic Control Management	30.000	0.000		
			DAY	1.000	675.00	
			675.00000	1.000		675.00
0230	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0235	630-80341	Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0240	630-80342	Construction Traffic Sign (Panel Size B)	23.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
0245	630-80350	Vertical Panel	20.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0250	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0255	630-80360	Drum Channelizing Device	20.000	10.000		
			EACH	0.000	0.00	
			70.00000	10.000		700.00
0260	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0265	630-80380	Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0270	630-80430	Rumble Strip (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0275	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	630-85013	Impact Attenuator (Temporary)(Reset Only)	0.000	0.000			
		EACH		0.000	0.00		
			3,200.00000	0.000		0.00	
0285	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	0.000			
		EACH		0.000	0.00		
			3,000.00000	0.000		0.00	
0290	630-86810	Traffic Signal (Temporary)	0.000	0.000			
		EACH		0.000	0.00		
			16,000.00000	0.000		0.00	
0295	700-70010	F/A Minor Contract Revisions	29,491.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A Erosion Control	1,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70034	F/A GAS LINES	30,000.000	24,612.000			
		F A		0.000	0.00		
			1.00000	24,612.000		24,612.00	
			CAT 0200	CURRENT AMT \$	530,721.25 \$	134,128.25 \$	221,068.25

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0315	620-00020	Sanitary Facility	1.000	1.000			
		EACH		0.000	0.00		
			210.00000	1.000		210.00	
			CAT 0400	CURRENT AMT \$	210.00 \$	0.00 \$	210.00
			PROJECT TOTAL	CURRENT AMT \$	530,931.25 \$	134,128.25 \$	221,278.25