

ESTIMATE SUMMARY

CONTID: C23903

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23903-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

60 WORK DAYS

2021 CRITICAL CULVERT REPAIRS

PERCENT TIME: 5.00

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	10/13/2021	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	10/15/2021
DATE CONTRACT EXECUTED	06/17/2021	DATE ACCEPTED	10/15/2021
DATE NOTICE TO PROCEED	06/17/2021		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	632,002.75 PARTICIPATING	\$ 420.00	\$ 210.00
AWARD PROJECT AMT: \$	627,740.25 NON-PARTICIPATING	450,541.75	229,473.50
PERCENT COMPLETE:	71.35% TOTAL EARNINGS	450,961.75	229,683.50
FUNDS AVAILABLE: \$	181,041.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	450,961.75	229,683.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-9,416.10	-3,664.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	441,545.65	226,018.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	441,545.65	226,018.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 226,018.80

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	201-00001	Clearing and Grubbing	0.100	0.050		
			ACRE	0.050	2,500.00	
			50,000.00000	0.100		5,000.00
0010	202-00005	Removal of Temporary Supports	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0015	202-00037	Removal of End Section	3.000	1.000		
			EACH	2.000	2,400.00	
			1,200.00000	3.000		3,600.00
0020	202-04008	Clean Culvert	185.000	135.000		
			LF	50.000	10,000.00	
			200.00000	185.000		37,000.00
0025	203-00000	Unclassified Excavation	167.000	167.000		
			CY	0.000	0.00	
			31.75000	167.000		5,302.25
0030	203-00050	Unsuitable Material	70.000	0.000		
			CY	70.000	1,785.00	
			25.50000	70.000		1,785.00
0035	203-00060	Embankment Material (Complete In Place)	85.000	0.000		
			CY	85.000	8,500.00	
			100.00000	85.000		8,500.00
0040	203-01500	Blading	60.000	0.000		
			HOURL	60.000	10,500.00	
			175.00000	60.000		10,500.00
0045	203-01510	Backhoe	18.000	0.000		
			HOURL	18.000	2,700.00	
			150.00000	18.000		2,700.00
0050	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01597	Potholing	19.500	0.000		
			HOURL	19.500	5,362.50	
			275.00000	19.500		5,362.50

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	162.000	81.000		
			CY	81.000	2,268.00	
			28.00000	162.000		4,536.00
0065	208-00013	Erosion Log Type 1 (20 Inch)	475.000	405.000		
			LF	0.000	0.00	
			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)	2.000	1.000		
			EACH	1.000	710.00	
			710.00000	2.000		1,420.00
0077	603-00048	Culvert Lining (48 In) Upsizing Pipe	73.000	0.000		
			LF	73.000	72,635.00	
			995.00000	73.000		72,635.00
0078	603-30054	54 In SES	1.000	0.000		
			EACH	1.000	4,600.00	
			4,600.00000	1.000		4,600.00
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		
			HOUR	10.000	600.00	
			60.00000	10.000		600.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0095	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0100	208-00207	Erosion Control Management	20.000	7.000		
			DAY	4.000	440.00	
			110.00000	11.000		1,210.00

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CAT NO0200 ROADWAY						
0105	208-00400	Water Control	1.000	0.500		
			L S	0.500	700.00	
			1,400.00000	1.000		1,400.00
0110	211-02277	Cement Grout (Voids)	17.000	0.000		
			CY	17.000	8,500.00	
			500.00000	17.000		8,500.00
0115	212-00007	Seeding (Native) (Hydraulic)	0.400	0.000		
			ACRE	0.400	4,000.00	
			10,000.00000	0.400		4,000.00
0120	212-00700	Organic Fertilizer	60.000	0.000		
			LB	60.000	240.00	
			4.00000	60.000		240.00
0125	212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,000.000	0.000		
			LB	2,000.000	6,000.00	
			3.00000	2,000.000		6,000.00
0130	212-00703	Humate	40.000	0.000		
			LB	40.000	240.00	
			6.00000	40.000		240.00
0135	212-00704	Mycorrhizae	4.000	0.000		
			LB	4.000	640.00	
			160.00000	4.000		640.00
0140	213-00150	Bonded Fiber Matrix	0.400	0.000		
			ACRE	0.400	3,600.00	
			9,000.00000	0.400		3,600.00
0145	240-00010	Removal of Nests	5.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	5.000	5.000		
			CY	0.000	0.00	
			290.00000	5.000		1,450.00
0155	420-00112	Geotextile (Drainage) (Class 1)	128.000	61.000		
			SY	67.000	737.00	
			11.00000	128.000		1,408.00

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CAT NO0200 ROADWAY						
0160	506-00030	Grouted Riprap	48.000	0.000		
			CY	48.000	18,720.00	
			390.00000	48.000		18,720.00
0165	506-00212	Riprap (12 Inch)	68.300	46.000		
			CY	22.300	4,683.00	
			210.00000	68.300		14,343.00
0170	507-00100	Concrete Slope and Ditch Paving (Reinforced)	20.000	20.000		
			CY	0.000	0.00	
			1,400.00000	20.000		28,000.00
0175	601-01000	Concrete Class B	4.000	0.000		
			CY	4.000	9,200.00	
			2,300.00000	4.000		9,200.00
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	135.000		
			LF	0.000	0.00	
			500.00000	135.000		67,500.00
0190	603-30048	48 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			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	0.245		
			L S	0.755	8,305.00	
			11,000.00000	1.000		11,000.00
0205	626-00000	Mobilization	1.000	0.219		
			L S	0.146	19,710.00	
			135,000.00000	0.365		49,275.00
0210	626-01114	Public Information Management (Tier IV)	95.000	36.000		
			DAY	20.000	500.00	
			25.00000	56.000		1,400.00

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CAT NO0200 ROADWAY						
0215	630-00000	Flagging	200.000	0.000		
			HOUR	34.000	1,258.00	
			37.00000	34.000		1,258.00
0220	630-00007	Traffic Control Inspection	20.000	12.000		
			DAY	2.000	550.00	
			275.00000	14.000		3,850.00
0225	630-00012	Traffic Control Management	30.000	1.000		
			DAY	0.000	0.00	
			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	2.000	130.00	
			65.00000	2.000		130.00
0240	630-80342	Construction Traffic Sign (Panel Size B)	23.000	6.000		
			EACH	3.000	225.00	
			75.00000	9.000		675.00
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	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
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	5.000	65.00	
			13.00000	5.000		65.00

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CAT NO0200 ROADWAY						
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
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	1,470.000	1,470.00	
			1.00000	26,082.000		26,082.00

		CAT 0200	CURRENT AMT \$	631,582.75 \$	229,473.50 \$	450,541.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	210.00	
			210.00000	2.000		420.00

		CAT 0400	CURRENT AMT \$	420.00 \$	210.00 \$	420.00

		PROJECT TOTAL	CURRENT AMT \$	632,002.75 \$	229,683.50 \$	450,961.75