

ESTIMATE SUMMARY

 CONTID: C24254 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24254-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 30 WORK DAYS
 R2 - 2021 CRITICAL CULVERTS PERCENT TIME: 3.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STM067A-047
 R2 - 2021 CRITICAL CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 11/17/2021 DATE TIME STARTED 08/31/2021
 DATE LET 08/05/2021 DATE WORK BEGAN 09/27/2021
 DATE AWARDED 08/16/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/31/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/31/2021

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 579,287.01 PARTICIPATING	\$ 460.00	\$ 460.00
AWARD PROJECT AMT:	\$ 539,237.00 NON-PARTICIPATING	158,491.55	158,491.55
PERCENT COMPLETE:	27.44% TOTAL EARNINGS	158,951.55	158,951.55
FUNDS AVAILABLE:	\$ 420,335.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	158,951.55	158,951.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,937.85	-3,937.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	155,013.70	155,013.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	155,013.70	155,013.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 155,013.70

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	0.800	0.000		
			ACRE	0.500	25,000.00	
			50,000.00000	0.500		25,000.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			3,400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	12.000	0.000		
			LF	12.000	3,120.00	
			260.00000	12.000		3,120.00
0020	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	840.00	
			840.00000	1.000		840.00
0025	202-04008	Clean Culvert	294.000	0.000		
			LF	200.000	1,500.00	
			7.50000	200.000		1,500.00
0030	203-00000	Unclassified Excavation	45.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0035	203-00010	Unclassified Excavation (Complete In Place)	300.000	0.000		
			CY	300.000	6,000.00	
			20.00000	300.000		6,000.00
0040	203-00060	Embankment Material (Complete In Place)	30.000	0.000		
			CY	30.000	2,640.00	
			88.00000	30.000		2,640.00
0045	203-01500	Blading	20.000	0.000		
			HOURL	20.000	3,500.00	
			175.00000	20.000		3,500.00
0050	203-01510	Backhoe	20.000	0.000		
			HOURL	20.000	3,000.00	
			150.00000	20.000		3,000.00
0055	203-01594	Combination Loader	10.000	0.000		
			HOURL	7.250	906.25	
			125.00000	7.250		906.25

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0060	203-01597	Potholing	10.000	0.000		
			310.00000	8.000	2,480.00	2,480.00
				8.000		
0065	207-00205	Topsoil	675.000	0.000		
			30.00000	35.000	1,050.00	1,050.00
				35.000		
0070	208-00011	Erosion Bales (Weed Free)	80.000	0.000		
			16.00000	0.000	0.00	0.00
				0.000		
0075	208-00013	Erosion Log Type 1 (20 Inch)	470.000	0.000		
			8.00000	226.000	1,808.00	1,808.00
				226.000		
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			1,900.00000	1.000	1,900.00	1,900.00
				1.000		
0085	208-00070	Vehicle Tracking Pad	4.000	0.000		
			1,500.00000	1.000	1,500.00	1,500.00
				1.000		
0090	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			65.00000	0.000	0.00	0.00
				0.000		
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			125.00000	0.000	0.00	0.00
				0.000		
0100	208-00107	Removal of Trash	10.000	0.000		
			70.00000	0.000	0.00	0.00
				0.000		
0105	208-00207	Erosion Control Management	20.000	0.000		
			110.00000	2.000	220.00	220.00
				2.000		
0110	208-00400	Water Control	1.000	0.000		
			15,000.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	211-02277	Cement Grout (Voids)	45.000	0.000		
			CY	0.000	0.00	
			775.00000	0.000		0.00
0120	212-00007	Seeding (Native) (Hydraulic)	0.750	0.000		
			ACRE	0.160	320.00	
			2,000.00000	0.160		320.00
0125	212-00700	Organic Fertilizer	225.000	0.000		
			LB	44.000	44.00	
			1.00000	44.000		44.00
0130	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,750.000	0.000		
			LB	806.000	2,015.00	
			2.50000	806.000		2,015.00
0135	212-00703	Humate	150.000	0.000		
			LB	27.000	27.00	
			1.00000	27.000		27.00
0140	212-00704	Mycorrhizae	15.000	0.000		
			LB	3.000	24.00	
			8.00000	3.000		24.00
0145	216-00041	Soil Retention Blanket (Straw/Coconut)	3,820.000	0.000		
			SY	783.000	2,349.00	
			3.00000	783.000		2,349.00
0150	216-00301	Turf Reinforcement Mat (Class 1)	360.000	0.000		
			SY	143.000	858.00	
			6.00000	143.000		858.00
0155	240-00010	Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0160	240-00020	Netting	10.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	85.000	0.000		
			CY	25.000	5,625.00	
			225.00000	25.000		5,625.00

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CAT NO0200 ROADWAY						
0170	420-00112	Geotextile (Drainage) (Class 1)	23.000	0.000		
			SY	4.000	44.00	
			11.00000	4.000		44.00
0175	506-00206	Riprap (6 Inch)	6.000	0.000		
			CY	6.000	3,660.00	
			610.00000	6.000		3,660.00
0180	506-00212	Riprap (12 Inch)	15.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0185	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	10.000	0.000		
			TON	10.000	4,100.00	
			410.00000	10.000		4,100.00
0190	601-06100	Concrete (Patching)	1.000	0.000		
			CY	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0195	603-00078	Culvert Lining (78 Inch)	94.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
0200	603-10480	48 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	8.000	7,120.00	
			890.00000	8.000		7,120.00
0205	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0210	604-19005	Inlet Special (5 Foot)	1.000	0.000		
			EACH	1.000	8,700.00	
			8,700.00000	1.000		8,700.00
0215	607-11525	Fence (Plastic)	400.000	0.000		
			LF	30.000	225.00	
			7.50000	30.000		225.00
0220	609-60011	Curb Type 6 (Section M)	140.000	0.000		
			LF	140.000	4,900.00	
			35.00000	140.000		4,900.00

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CAT NO0200 ROADWAY						
0225	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0230	625-00000	Construction Surveying	1.000	0.000		
			L S	0.376	2,180.80	
			5,800.00000	0.376		2,180.80
0235	626-00000	Mobilization	1.000	0.000		
			L S	0.355	27,690.00	
			78,000.00000	0.355		27,690.00
0240	626-01114	Public Information Management (Tier IV)	51.000	0.000		
			DAY	25.000	825.00	
			33.00000	25.000		825.00
0245	630-00000	Flagging	420.000	0.000		
			HOOR	226.000	7,910.00	
			35.00000	226.000		7,910.00
0250	630-00007	Traffic Control Inspection	32.000	0.000		
			DAY	0.000	0.00	
			230.00000	0.000		0.00
0255	630-00012	Traffic Control Management	19.000	0.000		
			DAY	12.000	9,840.00	
			820.00000	12.000		9,840.00
0260	630-80001	Flashing Beacon (Portable)	20.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0265	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0270	630-80341	Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	4.500	180.00	
			40.00000	4.500		180.00
0275	630-80342	Construction Traffic Sign (Panel Size B)	37.000	0.000		
			EACH	8.500	450.50	
			53.00000	8.500		450.50

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CAT NO0200 ROADWAY						
0280	630-80350	Vertical Panel	50.000	0.000		
			EACH	5.000	145.00	
			29.00000	5.000		145.00
0285	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	850.00	
			1,700.00000	0.500		850.00
0290	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	175.00	
			350.00000	0.500		175.00
0295	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	14.000	490.00	
			35.00000	14.000		490.00
0300	630-80380	Traffic Cone	50.000	0.000		
			EACH	15.000	180.00	
			12.00000	15.000		180.00
0305	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0310	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 578,367.01	\$ 158,491.55	\$ 158,491.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	460.00	
			460.00000	1.000		460.00

		CAT 0400	CURRENT AMT	\$ 920.00	\$ 460.00	\$ 460.00

		PROJECT TOTAL	CURRENT AMT	\$ 579,287.01	\$ 158,951.55	\$ 158,951.55