

ESTIMATE SUMMARY

CONTID: C24254

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24254-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

30 WORK DAYS

R2 - 2021 CRITICAL CULVERTS

PERCENT TIME: 10.00

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

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

02/02/2022

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

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	496,930.75	PARTICIPATING	\$	920.00	\$	0.00
AWARD PROJECT AMT: \$	539,237.00	NON-PARTICIPATING		424,669.85		27,869.50
PERCENT COMPLETE:	85.64%	TOTAL EARNINGS		425,589.85		27,869.50
FUNDS AVAILABLE: \$	71,340.90	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		425,589.85		27,869.50
TOTAL CLAIMS: \$	0.00	RETAINAGE		-8,088.56		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		417,501.29		27,869.50
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		417,501.29		27,869.50
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

27,869.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	0.800	0.700		
			ACRE	0.100	5,000.00	
			50,000.00000	0.800		40,000.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	1.000	3,400.00	
			3,400.00000	1.000		3,400.00
0015	202-00035	Removal of Pipe	12.000	12.000		
			LF	0.000	0.00	
			260.00000	12.000		3,120.00
0020	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
0025	202-04008	Clean Culvert	294.000	294.000		
			LF	0.000	0.00	
			7.50000	294.000		2,205.00
0030	203-00000	Unclassified Excavation	45.000	45.000		
			CY	0.000	0.00	
			39.00000	45.000		1,755.00
0035	203-00010	Unclassified Excavation (Complete In Place)	300.000	300.000		
			CY	0.000	0.00	
			20.00000	300.000		6,000.00
0040	203-00060	Embankment Material (Complete In Place)	30.000	30.000		
			CY	0.000	0.00	
			88.00000	30.000		2,640.00
0045	203-01500	Blading	20.000	20.000		
			HOURL	0.000	0.00	
			175.00000	20.000		3,500.00
0050	203-01510	Backhoe	20.000	20.000		
			HOURL	0.000	0.00	
			150.00000	20.000		3,000.00
0055	203-01594	Combination Loader	7.250	7.250		
			HOURL	0.000	0.00	
			125.00000	7.250		906.25

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	8.000	8.000		
			310.00000	8.000		2,480.00
				0.000	0.00	
				0.000		
				0.000		
0065	207-00205	Topsoil	675.000	35.000		
			30.00000	85.000		2,550.00
				50.000	1,500.00	
				0.000		
				0.000		
0070	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			16.00000	0.000		0.00
				0.000	0.00	
				0.000		
				0.000		
0075	208-00013	Erosion Log Type 1 (20 Inch)	460.000	460.000		
			8.00000	460.000		3,680.00
				0.000	0.00	
				0.000		
				0.000		
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			1,900.00000	2.000		3,800.00
				1.000	1,900.00	
				0.000		
				0.000		
0085	208-00070	Vehicle Tracking Pad	4.000	3.000		
			1,500.00000	4.000		6,000.00
				1.000	1,500.00	
				0.000		
				0.000		
0090	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			65.00000	10.000		650.00
				10.000	650.00	
				0.000		
				0.000		
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			125.00000	10.000		1,250.00
				10.000	1,250.00	
				0.000		
				0.000		
0100	208-00107	Removal of Trash	10.000	0.000		
			70.00000	10.000		700.00
				10.000	700.00	
				0.000		
				0.000		
0105	208-00207	Erosion Control Management	8.000	5.000		
			110.00000	6.000		660.00
				1.000	110.00	
				0.000		
				0.000		
0110	208-00400	Water Control	1.000	1.000		
			15,000.00000	1.000		15,000.00
				0.000	0.00	
				0.000		

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CAT NO0200 ROADWAY						
0115	211-02277	Cement Grout (Voids)	45.000	45.000		
			CY	0.000	0.00	
			775.00000	45.000		34,875.00
0120	212-00007	Seeding (Native) (Hydraulic)	0.750	0.160		
			ACRE	0.160	320.00	
			2,000.00000	0.320		640.00
0125	212-00700	Organic Fertilizer	225.000	44.000		
			LB	48.000	48.00	
			1.00000	92.000		92.00
0130	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,750.000	806.000		
			LB	800.000	2,000.00	
			2.50000	1,606.000		4,015.00
0135	212-00703	Humate	150.000	27.000		
			LB	27.000	27.00	
			1.00000	54.000		54.00
0140	212-00704	Mycorrhizae	15.000	3.000		
			LB	3.000	24.00	
			8.00000	6.000		48.00
0145	216-00041	Soil Retention Blanket (Straw/Coconut)	3,820.000	783.000		
			SY	845.000	2,535.00	
			3.00000	1,628.000		4,884.00
0150	216-00301	Turf Reinforcement Mat (Class 1)	360.000	143.000		
			SY	0.000	0.00	
			6.00000	143.000		858.00
0155	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0160	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0165	304-06007	Aggregate Base Course (Class 6)	25.000	25.000		
			CY	0.000	0.00	
			225.00000	25.000		5,625.00

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CAT NO0200 ROADWAY						
0170	420-00112	Geotextile (Drainage) (Class 1)	23.000	4.000		
			SY	19.000	209.00	
			11.00000	23.000		253.00
0175	506-00206	Riprap (6 Inch)	6.000	6.000		
			CY	0.000	0.00	
			610.00000	6.000		3,660.00
0180	506-00212	Riprap (12 Inch)	15.000	15.000		
			CY	0.000	0.00	
			220.00000	15.000		3,300.00
0185	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	10.000	10.000		
			TON	0.000	0.00	
			410.00000	10.000		4,100.00
0190	601-06100	Concrete (Patching)	1.000	1.000		
			CY	0.000	0.00	
			1,400.00000	1.000		1,400.00
0195	603-00078	Culvert Lining (78 Inch)	94.000	94.000		
			LF	0.000	0.00	
			1,500.00000	94.000		141,000.00
0200	603-10480	48 Inch Corrugated Steel Pipe	8.000	8.000		
			LF	0.000	0.00	
			890.00000	8.000		7,120.00
0205	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0210	604-19005	Inlet Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0215	607-11525	Fence (Plastic)	30.000	30.000		
			LF	0.000	0.00	
			7.50000	30.000		225.00
0220	609-60011	Curb Type 6 (Section M)	140.000	140.000		
			LF	0.000	0.00	
			35.00000	140.000		4,900.00

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CAT NO0200 ROADWAY						
0225	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
0230	625-00000	Construction Surveying	1.000	0.609		
			L S	0.000	0.00	
			5,800.00000	0.609		3,532.20
0235	626-00000	Mobilization	1.000	0.591		
			L S	0.000	0.00	
			78,000.00000	0.591		46,098.00
0240	626-01114	Public Information Management (Tier IV)	51.000	37.000		
			DAY	8.000	264.00	
			33.00000	45.000		1,485.00
0245	630-00000	Flagging	313.500	246.000		
			HOURL	67.500	2,362.50	
			35.00000	313.500		10,972.50
0250	630-00007	Traffic Control Inspection	7.000	0.000		
			DAY	7.000	1,610.00	
			230.00000	7.000		1,610.00
0255	630-00012	Traffic Control Management	19.000	16.000		
			DAY	3.000	2,460.00	
			820.00000	19.000		15,580.00
0260	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0265	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0270	630-80341	Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	0.000	0.00	
			40.00000	17.100		684.00
0275	630-80342	Construction Traffic Sign (Panel Size B)	37.000	15.300		
			EACH	0.000	0.00	
			53.00000	15.300		810.90

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CAT NO0200 ROADWAY						
0280	630-80350	Vertical Panel	10.000	9.000		
			EACH	0.000	0.00	
			29.00000	9.000		261.00
0285	630-80355	Portable Message Sign Panel	2.000	0.900		
			EACH	0.000	0.00	
			1,700.00000	0.900		1,530.00
0290	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			350.00000	0.900		315.00
0295	630-80360	Drum Channelizing Device	50.000	25.200		
			EACH	0.000	0.00	
			35.00000	25.200		882.00
0300	630-80380	Traffic Cone	50.000	27.000		
			EACH	0.000	0.00	
			12.00000	27.000		324.00
0305	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	496,010.75 \$	27,869.50 \$	424,669.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			460.00000	2.000		920.00

		CAT 0400	CURRENT AMT \$	920.00 \$	0.00 \$	920.00

		PROJECT TOTAL	CURRENT AMT \$	496,930.75 \$	27,869.50 \$	425,589.85