

ESTIMATE SUMMARY

CONTID: C24412

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24412-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

32 WORK DAYS

CCP FY22 - US85 AND MEADOWS PKWY

PERCENT TIME: 15.63

ORIG TIME ALLOW:

32 WORK DAYS

PROJECT NO: C0852-120

Rehabilitation of Culvert by slip-lining at US85 and Meadows

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 09/30/2022

DATE TIME STARTED 09/26/2022

275 E 64th AVENUE

DATE LET 05/26/2022

DATE WORK BEGAN 09/26/2022

DATE AWARDED 06/02/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/14/2022

DATE ACCEPTED

DENVER CO 80221 (303)455-0838

DATE NOTICE TO PROCEED 09/26/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 842,114.00 PARTICIPATING	\$ 115.00	\$ 115.00
AWARD PROJECT AMT: \$ 749,206.00 NON-PARTICIPATING	12,796.50	12,796.50
PERCENT COMPLETE: 1.53% TOTAL EARNINGS	12,911.50	12,911.50
FUNDS AVAILABLE: \$ 829,202.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,911.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-387.35	-387.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,524.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,524.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 12,524.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	208-00002	*Erosion Log Type 1 (12 Inch)	850.000	0.000		
			LF	319.000	1,276.00	
			4.00000	319.000		1,276.00
0010	208-00013	*Erosion Log Type 1 (20 Inch)	300.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0015	208-00021	*Silt Fence (Reinforced)	300.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00035	*Aggregate Bag	54.000	0.000		
			LF	54.000	648.00	
			12.00000	54.000		648.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0030	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	208-00107	Removal of Trash	8.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00701	*Compost (Mechanically Applied)	35.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0065	212-00703	Humate	120.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0070	212-00704	Mycorrhizae	12.000	0.000		
			LB	0.000	0.00	
			18.00000	0.000		0.00
0075	212-00705	Elemental Sulfur	36.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0080	212-00708	Seeding (Native) Broadcast	0.760	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0085	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			9,400.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			47.00000	0.000		0.00
0095	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,450.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0100	217-00020	Herbicide Treatment	16.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0105	240-00000	*Wildlife Biologist	16.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0110	601-06300	Cement Grout	2,916.000	0.000		
			CF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-00047	Prepare Culvert Pipe (48 Inch)	990.000	0.000		
			LF	247.500	8,662.50	
			35.00000	247.500		8,662.50
0120	603-00049	Culvert Lining (48 Inch)(Special)	990.000	0.000		
			LF	0.000	0.00	
			485.00000	0.000		0.00
0125	614-00037	*Sign Panel (Special)	3.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0130	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			58,000.00000	0.000		0.00
0135	626-01114	Public Information Management (Tier IV)	37.000	0.000		
			DAY	7.000	560.00	
			80.00000	7.000		560.00
0140	630-00007	*Traffic Control Inspection	21.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0145	630-00012	*Traffic Control Management	32.000	0.000		
			DAY	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0165	630-80355	Portable Message Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00

