

ESTIMATE SUMMARY

CONTID: C24412

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24412-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

29 WORK DAYS

CCP FY22 - US85 AND MEADOWS PKWY

PERCENT TIME: 94.83

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 12/16/2022

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 PROJECT AMT:	\$ 620,856.00	PARTICIPATING	\$ 230.00	\$ 0.00
AWARD PROJECT AMT:	\$ 749,206.00	NON-PARTICIPATING	620,626.00	143,028.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	620,856.00	143,028.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	620,856.00	143,028.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,238.09	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	609,617.91	143,028.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	609,617.91	143,028.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 143,028.00

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	208-00002	*Erosion Log Type 1 (12 Inch)	319.000	319.000		
			LF	0.000	0.00	
			4.00000	319.000		1,276.00
0010	208-00013	*Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0015	208-00021	*Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00035	*Aggregate Bag	54.000	54.000		
			LF	0.000	0.00	
			12.00000	54.000		648.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			960.00000	3.000		2,880.00
0030	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	208-00107	Removal of Trash	7.000	7.000		
			HOURL	0.000	0.00	
			50.00000	7.000		350.00

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CAT NO0200 ROADWAY						
0060	212-00701	*Compost (Mechanically Applied)	10.000	10.000		
			CY	0.000	0.00	
			53.00000	10.000		530.00
0065	212-00703	Humate	21.000	21.000		
			LB	0.000	0.00	
			3.00000	21.000		63.00
0070	212-00704	Mycorrhizae	2.000	2.000		
			LB	0.000	0.00	
			18.00000	2.000		36.00
0075	212-00705	Elemental Sulfur	6.000	6.000		
			LB	0.000	0.00	
			3.00000	6.000		18.00
0080	212-00708	Seeding (Native) Broadcast	0.120	0.120		
			ACRE	0.000	0.00	
			1,200.00000	0.120		144.00
0085	213-00003	Mulching (Weed Free)	0.120	0.000		
			ACRE	0.120	1,128.00	
			9,400.00000	0.120		1,128.00
0090	213-00061	Mulch Tackifier	24.000	24.000		
			LB	0.000	0.00	
			47.00000	24.000		1,128.00
0095	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0100	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0105	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0110	601-06300	Cement Grout	0.000	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	990.000		
			LF	0.000	0.00	
			35.00000	990.000		34,650.00
0120	603-00049	Culvert Lining (48 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			485.00000	0.000		0.00
0125	614-00037	*Sign Panel (Special)	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0130	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00
0135	626-01114	Public Information Management (Tier IV)	28.000	28.000		
			DAY	0.000	0.00	
			80.00000	28.000		2,240.00
0140	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0145	630-00012	*Traffic Control Management	1.000	1.000		
			DAY	0.000	0.00	
			1,650.00000	1.000		1,650.00
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0165	630-80355	Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000 EACH 2,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	630-80360	Drum Channelizing Device	0.000 EACH 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	630-80380	Traffic Cone	0.000 EACH 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	630-80393	Stackable Vertical Panels	0.000 EACH 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	700-70023	F/A On-The-Job Trainee	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	700-70380	F/A Erosion Control	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	603-00052	Culvert Lining (48 In)(Spray App)	990.000 LF 430.00000	660.000 330.000 990.000	141,900.00	425,700.00
0212	900-00006	Added Item (Dollar)/ Contractors 50% of VECP Cost Saving and Incentive	88,685.000 DOL 1.00000	88,685.000 0.000 88,685.000	0.00 0.00	88,685.00
			CAT 0200	CURRENT AMT \$	620,626.00 \$	143,028.00 \$ 620,626.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	1.000 EACH 230.00000	1.000 0.000 1.000	0.00	230.00
			CAT 0400	CURRENT AMT \$	230.00 \$	0.00 \$ 230.00
			PROJECT TOTAL	CURRENT AMT \$	620,856.00 \$	143,028.00 \$ 620,856.00