

ESTIMATE SUMMARY

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 CONTID: C24412 ESTIMATE NO: 0005 FINL SPEC YR: 2005  
 PCN: 24412-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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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 03/09/2023 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 01/09/2023  
 DATE CONTRACT EXECUTED 06/14/2022 DATE ACCEPTED 01/09/2023  
 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	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	620,856.00	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	620,856.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	11,238.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	620,856.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	620,856.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 11,238.09

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	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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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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		0.120		
			ACRE		0.000	0.00	
			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	0.000		
		EACH		0.000	0.00	
			2,300.00000	0.000		0.00
0175	630-80360	Drum Channelizing Device	0.000	0.000		
		EACH		0.000	0.00	
			62.00000	0.000		0.00
0180	630-80380	Traffic Cone	0.000	0.000		
		EACH		0.000	0.00	
			20.00000	0.000		0.00
0185	630-80393	Stackable Vertical Panels	0.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0190	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0195	700-70023	F/A On-The-Job Trainee	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0210	603-00052	Culvert Lining (48 In)(Spray App)	990.000	990.000		
		LF		0.000	0.00	
			430.00000	990.000		425,700.00
0212	900-00006	Added Item (Dollar)/ Contractors 50% of VECP Cost Saving and Incentive	88,685.000	88,685.000		
		DOL		0.000	0.00	
			1.00000	88,685.000		88,685.00
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		CAT 0200	CURRENT AMT \$	620,626.00 \$	0.00 \$	620,626.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			230.00000	1.000		230.00
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		CAT 0400	CURRENT AMT \$	230.00 \$	0.00 \$	230.00
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		PROJECT TOTAL	CURRENT AMT \$	620,856.00 \$	0.00 \$	620,856.00