

ESTIMATE SUMMARY

CONTID: C24667

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24667-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.5 DAYS

TIME ALLOW:

120 WORK DAYS

EJMT SERVICE AREA REPAIR

PERCENT TIME: 66.25

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: C0703-498

EJMT SERVICE AREA REPAIR

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221 (303)455-0838

PAY PERIOD ENDING 09/25/2023

DATE TIME STARTED 06/05/2023

DATE LET 02/16/2023

DATE WORK BEGAN 06/05/2023

DATE AWARDED 03/22/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/29/2023

DATE ACCEPTED

DATE NOTICE TO PROCEED 06/05/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,234,948.05 PARTICIPATING	\$ 4,446,683.07	\$ 1,513,909.60
AWARD PROJECT AMT: \$ 6,596,527.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 48.15% TOTAL EARNINGS	4,446,683.07	1,513,909.60
FUNDS AVAILABLE: \$ 4,788,264.98 STOCKPILED MATERIALS	837,000.00	837,000.00
	GROSS EARNINGS	2,350,909.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-98,947.91	-21,647.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,329,262.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,329,262.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,329,262.07

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	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0010	202-00035	Removal of Pipe	58.000	58.000		
			LF	0.000	0.00	
			58.00000	58.000		3,364.00
0015	202-00220	Removal of Asphalt Mat	382.000	381.850		
			SY	0.000	0.00	
			17.00000	381.850		6,491.45
0020	202-00240	Removal of Asphalt Mat (Planing)	58,049.160	58,049.160		
			SY	0.000	0.00	
			3.00000	58,049.160		174,147.48
0025	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0030	202-00505	Removal of Portions of Present Structure	728.000	85.530		
			SF	0.000	0.00	
			24.00000	85.530		2,052.72
0035	202-01130	*Removal of Guardrail Type 3	5,028.000	1,201.000		
			LF	1,499.000	8,994.00	
			6.00000	2,700.000		16,200.00
0040	202-01170	Removal of Guardrail Type 7	3,276.000	2,237.000		
			LF	1,039.000	45,716.00	
			44.00000	3,276.000		144,144.00
0045	202-04002	Clean Culvert	17.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0050	202-05100	*Sandblasting Reinforcing Steel	30.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0055	203-00010	*Unclassified Excavation (Complete In Place)	538.000	538.000		
			CY	0.000	0.00	
			130.00000	538.000		69,940.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	8.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1)	162.000	29.890		
			CY	0.000	0.00	
			180.00000	29.890		5,380.20
0070	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0075	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0080	207-00700	Topsoil (Onsite)	208.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0085	208-00008	*Erosion Log Type 2 (12 Inch)	762.000	654.000		
			LF	0.000	0.00	
			10.00000	654.000		6,540.00
0090	208-00035	*Aggregate Bag	551.000	551.000		
			LF	0.000	0.00	
			11.00000	551.000		6,061.00
0095	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	17.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0105	208-00055	*Rigid Inlet Protection Device	55.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			HOURLY	0.000	0.00	
			59.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	4.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0125	208-00107	Removal of Trash	8.000	0.000		
			HOOR	0.000	0.00	
			59.00000	0.000		0.00
0130	208-00207	Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
0135	210-00810	Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0140	212-00700	*Organic Fertilizer	117.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0145	212-00701	*Compost (Mechanically Applied)	54.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0150	212-00703	*Humate	59.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00704	*Mycorrhizae	8.000	0.000		
			LB	0.000	0.00	
			75.00000	0.000		0.00
0160	212-00708	*Seeding (Native) Broadcast	0.400	0.000		
			ACRE	0.000	0.00	
			4,800.00000	0.000		0.00
0165	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,888.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	217-00020	Herbicide Treatment	4.000	0.000		
			hour	0.000	0.00	
			240.00000	0.000		0.00
0175	250-10005	Custom Fire Extinguisher Cabinet	68.000	0.000		
			each	0.000	0.00	
			1,400.00000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	130.090	41.520		
			TON	88.570	34,542.30	
			390.00000	130.090		50,735.10
0185	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,939.000	6,897.350		
			TON	20.620	3,299.20	
			160.00000	6,917.970		1,106,875.20
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	3,500.000	3,366.180		
			GAL	0.000	0.00	
			4.00000	3,366.180		13,464.72
0195	506-00206	Riprap (6 Inch)	5.330	5.330		
			CY	0.000	0.00	
			300.00000	5.330		1,599.00
0200	507-00000	*Concrete Slope and Ditch Paving	50.670	0.000		
			CY	50.670	91,206.00	
			1,800.00000	50.670		91,206.00
0205	601-03000	Concrete Class D	8.000	6.000		
			CY	0.000	0.00	
			4,200.00000	6.000		25,200.00
0210	601-03056	*Concrete Class DF	122.500	76.730		
			CY	45.770	91,540.00	
			2,000.00000	122.500		245,000.00
0215	601-06150	*Concrete (Patching)	728.000	0.000		
			SF	0.000	0.00	
			220.00000	0.000		0.00
0220	601-40000	Masonry Veneer (Brick) Repair	538.000	0.000		
			SF	0.000	0.00	
			90.00000	0.000		0.00

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0225	601-40002	Masonry Veneer (Brick)	950.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0230	601-40300	*Structural Concrete Coating	792.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0235	602-00000	*Reinforcing Steel	2,667.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0240	602-00020	*Reinforcing Steel (Epoxy Coated)	15,861.000	13,092.300		
			LB	1,735.100	13,880.80	
			8.00000	14,827.400		118,619.20
0245	602-00060	*Reinforcing Steel Splice	0.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	58.000		
			LF	0.000	0.00	
			320.00000	58.000		18,560.00
0255	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0260	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,599.000	0.000		
			LF	660.000	35,640.00	
			54.00000	660.000		35,640.00
0265	606-00305	*Guardrail Type 3 (Special)	84.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0270	606-00910	*Guardrail Type 9 (Style CA)	3,234.000	1,300.000		
			LF	1,934.000	464,160.00	
			240.00000	3,234.000		776,160.00
0275	606-01340	*End Anchorage Type 3D	9.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00

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CAT NO0200 ROADWAY						
0280	606-01370	*Transition Type 3G	9.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0285	606-01380	*Transition Type 3H	6.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0290	606-01385	*Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0295	606-01390	*End Anchorage Type 3K	6.000	0.000		
			EACH	1.000	3,400.00	
			3,400.00000	1.000		3,400.00
0300	606-01460	*Median Terminal	14.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0305	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0310	607-11525	Fence (Plastic)	60.000	57.000		
			LF	0.000	0.00	
			7.00000	57.000		399.00
0315	607-55110	*Safety Rail (Cable)	87.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0320	609-21020	*Curb and Gutter Type 2 (Section II-B)	335.000	0.000		
			LF	324.000	24,948.00	
			77.00000	324.000		24,948.00
0325	609-23000	*Gutter (Special)	105.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0330	609-24000	*Gutter Type 2 (Special)	128.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	609-24002	*Gutter Type 2 (2 Foot)	83.000	0.000		
			LF	18.000	2,160.00	
			120.00000	18.000		2,160.00
0340	614-72835	Custom Phone Cabinet Blank Cover	20.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0345	614-85001	*Impact Attenuator	7.000	0.000		
			EACH	7.000	350,000.00	
			50,000.00000	7.000		350,000.00
0350	614-86757	Anti-icing System	2.000	0.000		
			EACH	0.000	0.00	
			671,000.00000	0.000		0.00
0350		MATERIAL ALLOWANCE		0.000		
			EACH	2.000	837,000.00	
			418,500.00000	2.000		837,000.00
0355	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.350	12,600.00	
			36,000.00000	0.750		27,000.00
0360	626-00000	*Mobilization	1.000	0.542		
			L S	0.362	237,834.00	
			657,000.00000	0.904		593,928.00
0365	627-00008	*Modified Epoxy Pavement Marking	115.000	56.110		
			GAL	49.710	10,936.20	
			220.00000	105.820		23,280.40
0370	627-00014	*Pavement Marking Paint (Low Temperature)	6.000	1.350		
			GAL	0.000	0.00	
			120.00000	1.350		162.00
0375	630-00000	*Flagging	2,000.000	1,134.500		
			HOUR	337.300	15,853.10	
			47.00000	1,471.800		69,174.60
0380	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			560.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	630-00012	*Traffic Control Management	160.000	50.000		
			DAY	18.000	30,600.00	
			1,700.00000	68.000		115,600.00
0390	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0395	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0400	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	1.500		
			EACH	0.000	0.00	
			100.00000	1.500		150.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	6.500		
			EACH	0.000	0.00	
			120.00000	6.500		780.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	44.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0420	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			8,700.00000	0.500		4,350.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0430	630-80360	*Drum Channelizing Device	204.000	17.000		
			EACH	0.000	0.00	
			78.00000	17.000		1,326.00
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	32.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0445	630-80370	Barrier (Temporary)	672.000	336.000		
			LF	0.000	0.00	
			150.00000	336.000		50,400.00
0450	630-80380	*Traffic Cone	200.000	37.500		
			EACH	0.000	0.00	
			30.00000	37.500		1,125.00
0455	630-85010	*Impact Attenuator (Temporary)	12.000	3.500		
			EACH	2.500	35,000.00	
			14,000.00000	6.000		84,000.00
0460	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
0465	700-70010	F/A Minor Contract Revisions	1,696,673.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A Quality Incentive Payment	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70031	F/A Interim Surface Repair	11,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	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	\$ 9,230,048.05	\$ 2,350,909.60 \$ 5,283,683.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00012	Field Laboratory (Class 2)	0.100	0.000		
			EACH	0.000	0.00	
			49,000.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 4,900.00	\$ 0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 9,234,948.05	\$ 2,350,909.60 \$ 5,283,683.07