

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/31/2026 12:50
PM

Contid: C25581

Estimate No: 0002 FINAL

Item Code Yr: 05

Contract Description:
US 40 AND SH 394 CULVERT REPAIRS

Percent Time: 400.00% Fixed Completion Date: 10/31/2025

Project No: C R300-278

Pay Period Start: 11/1/2025 Revised Date:

Project Counties: C042 - MOFFAT

Pay Period Ending: 03/30/2026 Final Acceptance: 10/30/2025

Region 3

Date Let: 12/19/2024 Date Time Started: 09/22/2025

Contractor:
AMERICAN WEST CONSTRUCTION, LLC
275 E 64th AVENUE
DENVER, CO 80221

Date Awarded: 01/02/2025 Date Work Began: 09/22/2025

Date Contract Executed: 01/15/2025 Days Charged: 191.00000

Date Notice to Proceed: 01/15/2025

Current Total

This Estimate

25581-BID

Current Projected Amt:	\$695,006.00	Participating	\$ 695,006.00	\$ 2,438.00
Award Project Amt:	\$824,948.00	Non-Participating	0.00	
Percent Complete:	100.00%	Total Earnings	695,006.00	2,438.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	695,006.00	2,438.00
		Retainage	0.00	12,374.22
		Securities Encumbered		
		Net Earnings	695,006.00	14,812.22
		Amount Due	695,006.00	14,812.22

Total for 25581-BID \$ 14,812.22

Payment Due \$ 14,812.22

Approved for Payment By Lilli Smith 03/31/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25581

PCN: 25581-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25581-BID									
0200 - ROADWAY									
001	202-00036	Removal of Pipe (Special) LF	17.00	\$220.00/LF	17.00	0.00	17.00	\$0.00	\$3,740.00
002	203-01594	Combination Loader HOUR	40.00	\$135.00/HOUR	30.00	0.00	30.00	\$0.00	\$4,050.00
003	203-01597	Potholing HOUR	20.00	\$225.00/HOUR	20.00	0.00	20.00	\$0.00	\$4,500.00
004	203-02330	Laborer HOUR	20.00	\$80.00/HOUR	10.00	0.00	10.00	\$0.00	\$800.00
005	206-00065	Structure Backfill (Flow-Fill) CY	2.00	\$3,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
006	207-00700	Topsoil (Onsite) CY	807.00	\$2.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00002	Erosion Log Type 1 (12 Inch) LF	500.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00035	Aggregate Bag LF	100.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$5,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00082	Construction Mat SF	3,400.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$80.00/HOUR	20.00	0.00	20.00	\$0.00	\$1,600.00
012	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10.00	\$150.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,500.00

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0200 - ROADWAY									
013	208-00106	Sweeping (Sediment Removal) HOUR	5.00	\$230.00/HOUR	5.00	0.00	5.00	\$0.00	\$1,150.00
014	208-00107	Removal of Trash HOUR	10.00	\$170.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,700.00
015	208-00400	Water Control L S (SH 394)	1.00	\$20,000.00/L S	1.00	0.00	1.00	\$0.00	\$20,000.00
016	208-00400	Water Control L S (US 40)	1.00	\$23,000.00/L S	1.00	0.00	1.00	\$0.00	\$23,000.00
017	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	3,500.00	\$3.00/LB	350.00	0.00	350.00	\$0.00	\$1,050.00
018	212-00707	Seeding (Native) Hydraulic ACRE	1.00	\$2,000.00/ACRE	0.10	0.00	0.10	\$0.00	\$200.00
019	213-00012	Spray-on Mulch Blanket ACRE	1.00	\$5,500.00/ACRE	0.10	0.00	0.10	\$0.00	\$550.00
020	240-00000	Wildlife Biologist HOUR	40.00	\$350.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	240-00010	Removal of Nests HOUR	5.00	\$350.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	240-00020	Netting SY	20.00	\$63.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
023	304-06008	Aggregate Base Course (Class 6) (Special) CY	20.00	\$220.00/CY	17.00	0.00	17.00	\$0.00	\$3,740.00
046	603-00036	Culvert Lining (36 Inch) LF	0.00	\$610.00/LF	73.00	0.00	73.00	\$0.00	\$44,530.00

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0200 - ROADWAY									
024	603-00048	Culvert Lining (48 Inch) LF (SH 394)	360.00	\$500.00/LF	357.00	0.00	357.00	\$0.00	\$178,500.00
025	603-00048	Culvert Lining (48 Inch) LF (US 40)	369.00	\$500.00/LF	367.00	0.00	367.00	\$0.00	\$183,500.00
047	603-10360	36 Inch Corrugated Steel Pipe LF	0.00	\$324.00/LF	11.00	0.00	11.00	\$0.00	\$3,564.00
026	603-10480	48 Inch Corrugated Steel Pipe LF	12.00	\$690.00/LF	7.00	0.00	7.00	\$0.00	\$4,830.00
027	626-00000	Mobilization L S	1.00	\$115,000.00/L S	1.00	0.00	1.00	\$0.00	\$115,000.00
028	626-01103	Public Information Services (Tier III) L S	1.00	\$12,000.00/L S	1.00	0.00	1.00	\$0.00	\$12,000.00
029	630-00000	Flagging HOUR	740.00	\$58.00/HOUR	452.00	11.00	463.00	\$638.00	\$26,854.00
030	630-00007	Traffic Control Inspection DAY	28.00	\$480.00/DAY	7.00	0.00	7.00	\$0.00	\$3,360.00
031	630-00012	Traffic Control Management DAY	52.00	\$1,800.00/DAY	18.00	1.00	19.00	\$1,800.00	\$34,200.00
032	630-80341	Construction Traffic Sign (Panel Size A) EACH	14.00	\$98.00/EACH	5.00	0.00	5.00	\$0.00	\$490.00
033	630-80342	Construction Traffic Sign (Panel Size B) EACH	39.00	\$110.00/EACH	41.00	0.00	41.00	\$0.00	\$4,510.00

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0200 - ROADWAY									
034	630-80343	Construction Traffic Sign (Panel Size C) EACH	6.00	\$120.00/EACH	6.00	0.00	6.00	\$0.00	\$720.00
035	630-80350	Vertical Panel EACH	10.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	630-80355	Portable Message Sign Panel EACH	2.00	\$5,500.00/EACH	2.00	0.00	2.00	\$0.00	\$11,000.00
037	630-80360	Drum Channelizing Device EACH	20.00	\$39.00/EACH	40.00	0.00	40.00	\$0.00	\$1,560.00
038	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	6.00	\$46.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	6.00	\$46.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	630-80380	Traffic Cone EACH	60.00	\$13.00/EACH	26.00	0.00	26.00	\$0.00	\$338.00
041	630-85041	Mobile Attenuator DAY	10.00	\$1,800.00/DAY	1.00	0.00	1.00	\$0.00	\$1,800.00
042	700-70010	F/A Minor Contract Revisions F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
043	700-70111	Project First Program F A	7,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
044	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$2,438.00	\$694,336.00

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25581-BID								
0400 - CONSTRUCTION ENGINEERING BID ITEMS								
045	620-00020 Sanitary Facility EACH	1.00	\$670.00/EACH	1.00	0.00	1.00	\$0.00	\$670.00
0400 Total							\$0.00	\$670.00
25581-BID Total							\$2,438.00	\$2,438.00
Invoice Total							\$2,438.00	\$695,006.00