

ESTIMATE SUMMARY

CONTID: C25737

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 25737-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 151 MP 28.15 SOUTH OF CHIMNEY ROCK P-07-SA

PERCENT TIME: 97.50

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

FBR151A-012

SH 151 CULVERT REPLACEMENT MP 28.15 BE

NAME OF ROAD:

PROJECT COUNTIES:

ARCHULETA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

02/08/2024

DATE TIME STARTED 08/31/2023

DATE LET

08/11/2023

DATE WORK BEGAN

DATE AWARDED

09/01/2023

DATE TIME STOPPED 11/22/2023

DATE CONTRACT EXECUTED

08/11/2023

DATE ACCEPTED

11/22/2023

DATE NOTICE TO PROCEED

08/31/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,064,845.05	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,147,379.00	NON-PARTICIPATING	3,064,845.05	-600.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,064,845.05	-600.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,064,845.05	-600.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	47,210.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,064,845.05	46,610.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,064,845.05	46,610.69
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

46,610.69

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0010	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			49.00000	2.000		98.00
0015	202-00240	Removal of Asphalt Mat (Planing) (2 Inch Depth)	9.500	9.500		
			SY	0.000	0.00	
			620.00000	9.500		5,890.00
0020	202-01000	Removal of Fence	489.000	489.000		
			LF	0.000	0.00	
			3.70000	489.000		1,809.30
0025	203-01594	Combination Loader	40.000	40.000		
			HOURL	0.000	0.00	
			170.00000	40.000		6,800.00
0030	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			400.00000	20.000		8,000.00
0035	203-02330	Laborer	40.000	40.000		
			HOURL	0.000	0.00	
			95.00000	40.000		3,800.00
0040	207-00310	Stockpile Wetland Topsoil	187.000	187.000		
			CY	0.000	0.00	
			31.00000	187.000		5,797.00
0045	207-00700	Topsoil (Onsite)	547.000	547.000		
			CY	0.000	0.00	
			23.00000	547.000		12,581.00
0050	207-00703	Topsoil (Wetland)	187.000	187.000		
			CY	0.000	0.00	
			60.00000	187.000		11,220.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	1,814.000	1,814.000		
			LF	0.000	0.00	
			8.00000	1,814.000		14,512.00

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CAT NO0200 ROADWAY						
0060	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00
0065	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0075	208-00082	Construction Mat	600.000	600.000		
			SF	0.000	0.00	
			27.25000	600.000		16,350.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOURL	0.000	0.00	
			100.00000	10.000		1,000.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOURL	0.000	0.00	
			200.00000	10.000		2,000.00
0090	208-00106	Sweeping (Sediment Removal)	30.000	30.000		
			HOURL	0.000	0.00	
			210.00000	30.000		6,300.00
0095	208-00207	*Erosion Control Management	13.000	13.000		
			DAY	0.000	0.00	
			360.00000	13.000		4,680.00
0100	208-00300	Temporary Berms	300.000	300.000		
			LF	0.000	0.00	
			4.75000	300.000		1,425.00
0105	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0110	212-00700	*Organic Fertilizer	300.000	300.000		
			LB	0.000	0.00	
			2.00000	300.000		600.00

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CAT NO0200 ROADWAY						
0115	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,500.000	3,500.000		
			LB	0.000	0.00	
			2.00000	3,500.000		7,000.00
0120	212-00703	*Humate	75.000	75.000		
			LB	0.000	0.00	
			5.00000	75.000		375.00
0125	212-00704	*Mycorrhizae	60.000	60.000		
			LB	0.000	0.00	
			6.00000	60.000		360.00
0130	212-00707	*Seeding (Native) Hydraulic	1.000	1.000		
			ACRE	0.000	0.00	
			1,500.00000	1.000		1,500.00
0135	212-00710	*Seeding (Wetland) Hydraulic	0.100	0.100		
			ACRE	0.000	0.00	
			4,000.00000	0.100		400.00
0140	213-00003	*Mulching (Weed Free)	1.100	1.100		
			ACRE	0.000	0.00	
			2,300.00000	1.100		2,530.00
0145	213-00061	*Mulch Tackifier	220.000	220.000		
			LB	0.000	0.00	
			4.00000	220.000		880.00
0150	214-01010	*Brush Layer Cutting	484.000	484.000		
			EACH	0.000	0.00	
			11.75000	484.000		5,687.00
0155	240-00000	*Wildlife Biologist	2.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0160	304-06000	Aggregate Base Course (Class 6)	31.000	31.000		
			TON	0.000	0.00	
			280.00000	31.000		8,680.00
0165	304-09014	Aggregate Base Course (Special)	41.000	41.000		
			TON	0.000	0.00	
			210.00000	41.000		8,610.00

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CAT NO0200 ROADWAY						
0170	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	255.000	255.000		
			SY	0.000	0.00	
			200.00000	255.000		51,000.00
0175	403-00721	Hot Mix Asphalt (Patching) (Asphalt) (2 Inch Depth)	9.500	9.500		
			SY	0.000	0.00	
			70.00000	9.500		665.00
0180	506-00418	Soil Riprap (18 Inch)	97.000	97.000		
			CY	0.000	0.00	
			220.00000	97.000		21,340.00
0185	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	112.500	112.500		
			LF	0.000	0.00	
			130.00000	112.500		14,625.00
0190	606-00910	*Guardrail Type 9 (Style CA)	25.000	25.000		
			LF	0.000	0.00	
			590.00000	25.000		14,750.00
0195	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0200	606-01407	*Transition Type BR9-GR3	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0205	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			8,900.00000	2.000		17,800.00
0210	607-01000	*Fence Barbed Wire with Metal Posts	473.000	473.000		
			LF	0.000	0.00	
			25.75000	473.000		12,179.75
0215	607-11200	*Fence Combination Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0220	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			5.25000	100.000		525.00

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CAT NO0200 ROADWAY						
0225	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0230	607-60110	10 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0235	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0240	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0245	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			430,000.00000	1.000		430,000.00
0255	626-01114	*Public Information Management (Tier IV)	96.000	96.000		
			DAY	0.000	0.00	
			70.50000	96.000		6,768.00
0260	627-00013	*Pavement Marking Paint (High Build) (Temporary)	0.000	0.000		
			GAL	0.000	0.00	
			1,400.00000	0.000		0.00
0265	630-00000	*Flagging	90.000	90.000		
			HOURL	0.000	0.00	
			30.00000	90.000		2,700.00
0270	630-00007	*Traffic Control Inspection	29.000	29.000		
			DAY	0.000	0.00	
			1,100.00000	29.000		31,900.00
0275	630-00012	*Traffic Control Management	55.000	55.000		
			DAY	0.000	0.00	
			1,300.00000	55.000		71,500.00

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CAT NO0200 ROADWAY						
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			68.00000	4.000		272.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			48.75000	10.000		487.50
0290	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	35.000		
			EACH	0.000	0.00	
			75.00000	35.000		2,625.00
0295	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,400.00000	4.000		25,600.00
0300	630-80360	*Drum Channelizing Device	20.000	20.000		
			EACH	0.000	0.00	
			37.00000	20.000		740.00
0305	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			EACH	0.000	0.00	
			67.00000	10.000		670.00
0310	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	25.000		
			EACH	0.000	0.00	
			67.00000	25.000		1,675.00
0315	630-80370	Barrier (Temporary) (Concrete)	100.000	100.000		
			LF	0.000	0.00	
			250.00000	100.000		25,000.00
0320	630-80380	*Traffic Cone	18.000	18.000		
			EACH	0.000	0.00	
			1.25000	18.000		22.50
0325	630-80430	*Rumble Strip (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			3,400.00000	6.000		20,400.00
0330	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00

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CAT NO0200 ROADWAY						
0335	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00
0340	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,400.00000	1.000		5,400.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	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 \$ 1,326,039.05 \$	0.00 \$	1,326,039.05
CAT NO0300 STRUCTURES						
0370	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0375	203-00060	Embankment Material (Complete In Place)	1,366.000	1,366.000		
			CY	0.000	0.00	
			36.00000	1,366.000		49,176.00
0380	203-00100	Muck Excavation	20.000	20.000		
			CY	0.000	0.00	
			160.00000	20.000		3,200.00

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CAT NO0300 STRUCTURES						
0385	203-00400	Rock Excavation	10.000	10.000		
			CY	0.000	0.00	
			370.00000	10.000		3,700.00
0390	206-00000	Structure Excavation	1,050.000	1,050.000		
			CY	0.000	0.00	
			95.00000	1,050.000		99,750.00
0395	206-00065	Structure Backfill (Flow-Fill)	472.000	472.000		
			CY	0.000	0.00	
			295.00000	472.000		139,240.00
0400	206-00100	Structure Backfill (Class 1)	237.000	237.000		
			CY	0.000	0.00	
			230.00000	237.000		54,510.00
0405	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
0410	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			270,000.00000	1.000		270,000.00
0415	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			124,000.00000	1.000		124,000.00
0420	420-00133	Geotextile (Separator) (Class 2)	283.000	283.000		
			SY	0.000	0.00	
			5.00000	283.000		1,415.00
0425	506-00218	Riprap (18 Inch)	253.000	253.000		
			CY	0.000	0.00	
			250.00000	253.000		63,250.00
0430	601-03000	*Concrete Class D	77.000	77.000		
			CY	0.000	0.00	
			2,200.00000	77.000		169,400.00
0435	602-00020	*Reinforcing Steel (Epoxy Coated)	7,813.000	7,813.000		
			LB	0.000	0.00	
			5.00000	7,813.000		39,065.00

