

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/13/2026 11:39
AM

Contid: C26425	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 STRAIGHT CREEK CULVERTS	Percent Time:	0.00%	Fixed Completion Date:	8/31/2026
Project No: NHPP 0703-536	Pay Period Start:	10/1/2025	Revised Date:	
Project Counties: C061 - SUMMIT	Pay Period Ending:	11/25/2025	Final Acceptance:	
Region 3	Date Let:	05/08/2025	Date Time Started:	09/24/2025
Contractor: AMERICAN WEST CONSTRUCTION, LLC 275 E 64th AVENUE DENVER, CO 80221	Date Awarded:	05/16/2025	Date Work Began:	09/24/2025
	Date Contract Executed:	05/27/2025	Days Charged:	64.00000
	Date Notice to Proceed:	05/27/2025		

26425-BID

			Current Total	This Estimate
Current Projected Amt:	\$3,848,121.01	Participating	\$ 334,088.03	\$ 334,088.03
Award Project Amt:	\$3,373,121.00	Non-Participating	0.00	
Percent Complete:	8.68%	Total Earnings	334,088.03	334,088.03
Remaining Projected Funds:	\$3,466,534.06	Stockpiled Materials	47,498.93	47,498.93
		Gross Earnings	381,586.95	381,586.95
		Retainage	-7,740.30	-7,740.30
		Securities Encumbered		
		Net Earnings	373,846.65	373,846.65
		Amount Due	373,846.65	373,846.65
		Total for 26425-BID	\$	373,846.65
		Payment Due	\$	373,846.65

Approved for Payment By Kevin O'Reilly 01/08/2026

Estimate Comment:

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CONTID: C26425

PCN: 26425-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26425-BID									
0200 - ROADWAY									
001	202-00019	Removal of Inlet EACH	4.00	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00035	Removal of Pipe LF	190.00	\$40.00/LF	0.00	3.00	3.00	\$120.00	\$120.00
003	202-00201	Removal of Curb LF	30.00	\$95.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00202	Removal of Gutter LF	140.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-01170	Removal of Guardrail Type 7 LF	85.00	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-04002	Clean Culvert EACH	6.00	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	203-01500	Blading HOUR	40.00	\$235.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	203-01550	Dozing HOUR	40.00	\$285.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01565	Hydraulic Excavator HOUR	80.00	\$300.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01580	Truck HOUR	40.00	\$110.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	203-01594	Combination Loader HOUR	40.00	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01597	Potholing HOUR	10.00	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-02330	Laborer HOUR	40.00	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
014	206-00050	Structure Backfill (Special) CY	86.00	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00002	Erosion Log Type 1 (12 Inch) LF	500.00	\$7.00/LF	0.00	80.00	80.00	\$560.00	\$560.00

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0200 - ROADWAY									
016	208-00035	Aggregate Bag LF	500.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$55.00/HOUR	0.00	15.00	15.00	\$825.00	\$825.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00107	Removal of Trash HOUR	40.00	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	210-01130	Reset Guardrail Type 3 LF	225.00	\$340.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	210-01170	Reset Guardrail Type 7 LF	20.00	\$640.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	210-04020	Modify Inlet EACH	16.00	\$11,000.00/EACH	0.00	6.00	6.00	\$66,000.00	\$66,000.00
025	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	33.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00707	Seeding (Native) Hydraulic ACRE	0.50	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
027	213-00012	Spray-on Mulch Blanket ACRE	0.50	\$6,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
028	304-06007	Aggregate Base Course (Class 6) CY	23.00	\$340.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	29.00	\$880.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
030	506-00218	Riprap (18 Inch) CY	162.00	\$350.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
031	601-06300	Cement Grout CF	109.00	\$315.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
032	603-00024	Prepare Culvert Pipe (24 Inch) LF	3,823.00	\$100.00/LF	0.00	566.00	566.00	\$56,600.00	\$56,600.00
033	603-00025	Culvert Lining (24 Inch)(Special) LF	3,823.00	\$225.00/LF	0.00	566.00	566.00	\$127,350.00	\$127,350.00
033	Total Material Allowance							\$47,498.93	\$47,498.93
034	603-10240	24 Inch Corrugated Steel Pipe LF	125.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	603-30024	24 Inch Steel End Section EACH	1.00	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	603-50024	24 Inch Plastic Pipe LF	5.00	\$900.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	604-00305	Inlet Type C (5 Foot) EACH	3.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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038	604-19020	Inlet Special (20 Foot) EACH	3.00	\$18,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	604-30010	Manhole Slab Base (10 Foot) EACH	4.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	604-30015	Manhole Slab Base (15 Foot) EACH	2.00	\$29,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	606-00710	Guardrail Type 7 (Style CA) LF	60.00	\$700.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	606-00910	Guardrail Type 9 (Style CA) LF	200.00	\$675.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	609-24010	Gutter Type 2 (10 Foot) LF	140.00	\$175.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
044	609-60011	Curb Type 6 (Section M) LF	30.00	\$195.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	612-00033	Delineator (Type III) (Extra Height) EACH	20.00	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	625-00000	Construction Surveying L S	1.00	\$48,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
047	625-00001	Construction Surveying (Hourly) HOUR	40.00	\$700.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
048	626-00000	Mobilization L S	1.00	\$330,000.00/L S	0.00	0.23	0.23	\$76,078.03	\$76,078.03
049	626-01103	Public Information Services (Tier III) L S	1.00	\$11,500.00/L S	0.00	0.57	0.57	\$6,555.00	\$6,555.00

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0200 - ROADWAY									
050	630-00007	Traffic Control Inspection DAY	64.00	\$615.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
051	630-00012	Traffic Control Management DAY	151.00	\$1,700.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
052	630-80001	Flashing Beacon (Portable) EACH	4.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	630-80341	Construction Traffic Sign (Panel Size A) EACH	22.00	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	630-80342	Construction Traffic Sign (Panel Size B) EACH	53.00	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	630-80343	Construction Traffic Sign (Panel Size C) EACH	40.00	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	630-80344	Construction Traffic Sign (Special) SF	192.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
058	630-80355	Portable Message Sign Panel EACH	2.00	\$15,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$4,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	630-80360	Drum Channelizing Device EACH	200.00	\$37.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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061	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10.00	\$61.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10.00	\$61.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$4,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	630-80370	Barrier (Temporary) LF	200.00	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	630-80380	Traffic Cone EACH	200.00	\$1.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	630-85020	Mobile Attenuator EACH	1.00	\$74,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	700-70010	F/A Minor Contract Revisions F A	455,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
070	700-70023	F/A On-The-Job Trainee F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
072	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								\$381,586.95	\$381,586.95
26425-BID Total								\$381,586.95	\$334,088.03
Invoice Total								\$381,586.95	\$381,586.95