

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/8/2025 9:39 AM

Contid: C26578	Estimate No: 0002	FINAL	Item Code	Yr: 05
Contract Description: OIL CREEK DITCH CULVERT REPAIRS	Percent Time:	100.02%	Fixed Completion Date:	2/28/2025
Project No: STR M175-040	Pay Period Start:	3/29/2025	Revised Date:	
Project Counties: C014 - FREMONT	Pay Period Ending:	07/21/2025	Final Acceptance:	04/01/2025
Region 2	Date Let:	10/10/2024	Date Time Started:	
Contractor: AMERICAN WEST CONSTRUCTION, LLC 275 E 64th AVENUE DENVER, CO 80221	Date Awarded:	10/24/2024	Date Work Began:	
	Date Contract Executed:	11/06/2024	Days Charged:	0.00000
	Date Notice to Proceed:	11/07/2024		

26578-BID

			Current Total	This Estimate
Current Projected Amt:	\$492,886.00	Participating	\$ 365,846.00	\$ 21,462.00
Award Project Amt:	\$423,380.00	Non-Participating	0.00	
Percent Complete:	74.23%	Total Earnings	365,846.00	21,462.00
Remaining Projected Funds:	\$127,040.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$206,034.00	Gross Earnings	365,846.00	21,462.00
		Retainage	0.00	6,350.70
		Securities Encumbered		
		Net Earnings	365,846.00	27,812.70
		Amount Due	365,846.00	27,812.70

Total for 26578-BID	\$	27,812.70
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Payment Due \$ 27,812.70

Approved for Payment By Jaymi Mudd 08/07/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26578

PCN: 26578-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
26578-BID									
0200									
001	202-04002	Clean Culvert EACH	2	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
002	208-00035	Aggregate Bag LF	20	\$22.00/LF	20.00	0.00	20.00	\$0.00	\$440.00
003	208-00082	Construction Mat SF	400	\$22.00/SF	156.00	0.00	156.00	\$0.00	\$3,432.00
004	208-00103	Removal and Disposal of Sediment (Labor) HOUR	4	\$90.00/HOUR	4.00	0.00	4.00	\$0.00	\$360.00
005	208-00106	Sweeping (Sediment Removal) HOUR	4	\$270.00/HOUR	4.00	0.00	4.00	\$0.00	\$1,080.00
006	208-00400	Water Control L S	1	\$35,000.00/L S	1.00	0.00	1.00	\$0.00	\$35,000.00
007	210-02900	Relay Riprap CY	1	\$4,300.00/CY	2.00	0.00	2.00	\$0.00	\$8,600.00
008	211-02277	Cement Grout (Voids) CY	2	\$5,600.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	212-00708	Seeding (Native) Broadcast ACRE	0	\$14,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
010	213-00002	Mulching (Weed Free Hay) ACRE	0	\$8,800.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
011	240-00000	Wildlife Biologist HOUR	8	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	603-00072	Culvert Lining (72 Inch) LF	320	\$795.00/LF	297.00	0.00	297.00	\$0.00	\$236,115.00
013	607-11525	Fence (Plastic) LF	200	\$6.00/LF	200.00	0.00	200.00	\$0.00	\$1,200.00

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26578-BID									
0200									
014	625-00000	Construction Surveying L S	1	\$5,200.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
015	626-00000	Mobilization L S	1	\$58,000.00/L S	0.63	0.37	1.00	\$21,462.00	\$58,000.00
016	626-01104	Public Information Services (Tier IV) L S	1	\$4,100.00/L S	1.00	0.00	1.00	\$0.00	\$4,100.00
017	630-00000	Flagging HOUR	40	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	630-00007	Traffic Control Inspection DAY	14	\$190.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
019	630-00012	Traffic Control Management DAY	6	\$1,900.00/DAY	4.00	0.00	4.00	\$0.00	\$7,600.00
020	630-80002	Flashing Beacon (Solar) EACH	4	\$130.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$270.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	630-80341	Construction Traffic Sign (Panel Size A) EACH	19	\$48.00/EACH	3.00	0.00	3.00	\$0.00	\$144.00
023	630-80342	Construction Traffic Sign (Panel Size B) EACH	12	\$55.00/EACH	2.00	0.00	2.00	\$0.00	\$110.00
024	630-80343	Construction Traffic Sign (Panel Size C) EACH	18	\$73.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
025	630-80348	Construction Information Sign EACH	8	\$73.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	630-80350	Vertical Panel EACH	36	\$35.00/EACH	15.00	0.00	15.00	\$0.00	\$525.00
027	630-80355	Portable Message Sign Panel EACH	2	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	630-80380	Traffic Cone EACH	50	\$26.00/EACH	25.00	0.00	25.00	\$0.00	\$650.00
029	700-70010	F/A Minor Contract Revisions F A	135,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
030	700-70380	F/A Erosion Control F A	13,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$21,462.00	\$365,356.00
0400									
031	620-00020	Sanitary Facility EACH	1	\$490.00/EACH	1.00	0.00	1.00	\$0.00	\$490.00
0400 Total								\$0.00	\$490.00
26578-BID Total								\$21,462.00	\$21,462.00
Invoice Total								\$21,462.00	\$365,846.00