

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/8/2025 11:56 AM

Contid: C26580	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: R5 CULVERT CIPP REPAIRS FRF	Percent Time:	11.11%	Original Time:	90.00
	Pay Period Start:	7/14/2025	Revised Time:	90.00
Project No: STA R500-228	Pay Period Ending:	07/26/2025	Time Charged:	10.00000
Project Counties: C020 - LA PLATA	Date Let:	05/08/2025	Date Time Started:	07/14/2025
Region 5	Date Awarded:	05/15/2025	Date Work Began:	07/14/2025
Contractor: AMERICAN WEST CONSTRUCTION, LLC 275 E 64th AVENUE DENVER, CO 80221	Date Contract Executed:	05/27/2025	Days Charged:	10.00000
	Date Notice to Proceed:	05/27/2025	Date Accepted:	

		Current Total	This Estimate
<u>26580-BID</u>			
Current Projected Amt:	\$1,922,656.52	Participating \$ 38,431.00	\$ 38,431.00
Award Project Amt:	\$1,581,538.00	Non-Participating 0.00	
Percent Complete:	2.00%	Total Earnings 38,431.00	38,431.00
Remaining Projected Funds:	\$1,516,157.77	Stockpiled Materials 368,067.75	368,067.75
Remaining Contract Amt:	\$1,516,157.77	Gross Earnings 406,498.75	406,498.75
		Retainage -1,152.93	-1,152.93
		Securities Encumbered	
		Net Earnings 405,345.82	405,345.82
		Amount Due 405,345.82	405,345.82
		Total for 26580-BID	\$ 405,345.82
		Payment Due	\$ 405,345.82

Approved for Payment By Edward Archuleta 08/08/2025

Estimate Comment:

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PROJECT:

CONTID: C26580

PCN: 26580-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
26580-BID									
0200									
001	202-00035	Removal of Pipe LF	60	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00037	Removal of End Section EACH	6	\$880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00090	Removal of Delineator EACH	40	\$17.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-04002	Clean Culvert EACH	20	\$3,300.00/EACH	0.00	2.00	2.00	\$6,600.00	\$6,600.00
005	203-00060	Embankment Material (Complete In Place) CY	15	\$62.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
006	203-01594	Combination Loader HOUR	20	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	203-01597	Potholing HOUR	40	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	203-02330	Laborer HOUR	20	\$70.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00002	Erosion Log Type 1 (12 Inch) LF	1,690	\$9.00/LF	0.00	865.00	865.00	\$7,785.00	\$7,785.00
010	208-00082	Construction Mat SF	50	\$78.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00400	Water Control L S	1	\$59,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
012	210-01000	Reset Fence LF	100	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	211-02277	Cement Grout (Voids) CY	53	\$2,100.00/CY	0.00	0.04	0.04	\$84.00	\$84.00
014	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,504	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
015	212-00704	Mycorrhizae LB	112	\$35.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
016	212-00707	Seeding (Native) Hydraulic ACRE	2	\$2,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
017	212-00710	Seeding (Wetland) Hydraulic ACRE	1	\$2,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
018	213-00003	Mulching (Weed Free) ACRE	2	\$3,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
019	213-00061	Mulch Tackifier LB	240	\$19.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
020	214-01010	Brush Layer Cutting EACH	1,240	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	240-00000	Wildlife Biologist HOUR	40	\$350.00/HOUR	0.00	12.00	12.00	\$4,200.00	\$4,200.00
022	250-00050	Monitoring Technician HOUR	8	\$530.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	250-00120	Material Sampling and Delivery EACH	2	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	506-00212	Riprap (12 Inch) CY	36	\$300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	603-00036	Culvert Lining (36 Inch) LF	1,656	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	Total Material Allowance							\$319,016.17	\$319,016.17
026	603-00048	Culvert Lining (48 Inch) LF	587	\$390.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
026		Total Material Allowance						\$49,051.58	\$49,051.58
027	603-10360	36 Inch Corrugated Steel Pipe LF	12	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	603-30036	36 Inch Steel End Section EACH	9	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	603-30048	48 Inch Steel End Section EACH	3	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	607-11525	Fence (Plastic) LF	200	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
031	612-00003	Delineator (Type III) EACH	40	\$29.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	626-00000	Mobilization L S	1	\$151,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
033	626-01104	Public Information Services (Tier IV) L S	1	\$8,700.00/L S	0.00	0.11	0.11	\$957.00	\$957.00
034	630-00000	Flagging HOUR	2,400	\$30.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	630-00007	Traffic Control Inspection DAY	46	\$550.00/DAY	0.00	3.00	3.00	\$1,650.00	\$1,650.00
036	630-00012	Traffic Control Management DAY	90	\$1,400.00/DAY	0.00	10.00	10.00	\$14,000.00	\$14,000.00
037	630-80341	Construction Traffic Sign (Panel Size A) EACH	36	\$55.00/EACH	0.00	3.00	3.00	\$165.00	\$165.00

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0200									
038	630-80342	Construction Traffic Sign (Panel Size B) EACH	48	\$90.00/EACH	0.00	7.00	7.00	\$630.00	\$630.00
039	630-80355	Portable Message Sign Panel EACH	2	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	630-80360	Drum Channelizing Device EACH	25	\$45.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25	\$75.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25	\$70.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	630-80380	Traffic Cone EACH	100	\$14.00/EACH	0.00	40.00	40.00	\$560.00	\$560.00
044	630-80440	Portable Rumble Strips (Temporary) EACH	4	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	700-70010	F/A Minor Contract Revisions F A	300,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
046	700-70023	F/A On-The-Job Trainee F A	3,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
047	700-70035	F/A F A TERO	35,919	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
048	700-70380	F/A Erosion Control F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
049	700-70587	F/A Hazardous Waste Disposal F A As directed by Project Engineer	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$404,698.75	\$404,698.75
0400									
050	620-00020	Sanitary Facility EACH	1	\$1,800.00/EACH	0.00	1.00	1.00	\$1,800.00	\$1,800.00
0400 Total								\$1,800.00	\$1,800.00
26580-BID Total								\$406,498.75	\$38,431.00
Invoice Total								\$406,498.75	\$406,498.75