

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/7/2025 11:49
AM

Contid: C26580	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: R5 CULVERT CIPP REPAIRS FRF	Percent Time:	60.00%	Original Time:	90.00
	Pay Period Start:	9/5/2025	Revised Time:	90.00
Project No: STA R500-228	Pay Period Ending:	09/27/2025	Time Charged:	54.00000
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:	54.00000
	Date Notice to Proceed:	05/27/2025	Date Accepted:	

		Current Total	This Estimate
26580-BID			
Current Projected Amt:	\$1,932,661.52	Participating \$ 862,251.74	\$ 169,958.46
Award Project Amt:	\$1,581,538.00	Non-Participating 0.00	
Percent Complete:	44.61%	Total Earnings 862,251.74	169,958.46
Remaining Projected Funds:	\$926,602.46	Stockpiled Materials 143,807.32	-26,006.72
Remaining Contract Amt:	\$920,017.46	Gross Earnings 1,006,059.06	143,951.74
		Retainage -21,575.94	-3,382.11
		Securities Encumbered	
		Net Earnings 984,483.12	140,569.63
		Amount Due 984,483.12	140,569.63
		Total for 26580-BID	\$ 140,569.63
		Payment Due	\$ 140,569.63

Approved for Payment By Edward Archuleta 10/06/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 3

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 - ROADWAY									
001	202-00035	Removal of Pipe LF	59.50	\$180.00/LF	11.50	20.00	31.50	\$3,600.00	\$5,670.00
002	202-00037	Removal of End Section EACH	6.00	\$880.00/EACH	0.00	3.00	3.00	\$2,640.00	\$2,640.00
003	202-00090	Removal of Delineator EACH	40.00	\$17.00/EACH	1.00	0.00	1.00	\$0.00	\$17.00
004	202-04002	Clean Culvert EACH	20.00	\$3,300.00/EACH	12.00	2.00	14.00	\$6,600.00	\$46,200.00
005	203-00060	Embankment Material (Complete In Place) CY	15.00	\$62.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
006	203-01594	Combination Loader HOUR	20.00	\$125.00/HOUR	3.00	0.00	3.00	\$0.00	\$375.00
007	203-01597	Potholing HOUR	40.00	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	203-02330	Laborer HOUR	20.00	\$70.00/HOUR	40.00	40.00	80.00	\$2,800.00	\$5,600.00
009	208-00002	Erosion Log Type 1 (12 Inch) LF	1,690.00	\$9.00/LF	1,525.00	0.00	1,525.00	\$0.00	\$13,725.00
010	208-00082	Construction Mat SF	50.00	\$78.00/SF	50.00	0.00	50.00	\$0.00	\$3,900.00
011	208-00400	Water Control L S	1.00	\$59,000.00/L S	0.40	0.20	0.60	\$11,800.00	\$35,400.00
012	210-01000	Reset Fence LF	100.00	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	211-02277	Cement Grout (Voids) CY	53.00	\$2,100.00/CY	1.37	0.56	1.93	\$1,176.00	\$4,053.00
014	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,504.00	\$2.00/LB	0.00	3,328.00	3,328.00	\$6,656.00	\$6,656.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 3

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 - ROADWAY									
015	212-00704	Mycorrhizae LB	112.00	\$35.00/LB	0.00	57.00	57.00	\$1,995.00	\$1,995.00
016	212-00707	Seeding (Native) Hydraulic ACRE	1.86	\$2,500.00/ACRE	0.00	0.96	0.96	\$2,400.00	\$2,400.00
017	212-00710	Seeding (Wetland) Hydraulic ACRE	0.55	\$2,600.00/ACRE	0.00	0.27	0.27	\$702.00	\$702.00
018	213-00003	Mulching (Weed Free) ACRE	2.40	\$3,700.00/ACRE	0.00	1.23	1.23	\$4,551.00	\$4,551.00
019	213-00061	Mulch Tackifier LB	240.00	\$19.00/LB	0.00	123.00	123.00	\$2,337.00	\$2,337.00
020	214-01010	Brush Layer Cutting EACH	1,240.00	\$28.00/EACH	0.00	643.23	643.23	\$18,010.44	\$18,010.44
021	240-00000	Wildlife Biologist HOUR	40.00	\$350.00/HOUR	20.00	0.00	20.00	\$0.00	\$7,000.00
022	250-00050	Monitoring Technician HOUR	8.00	\$530.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	250-00120	Material Sampling and Delivery EACH	2.00	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	506-00212	Riprap (12 Inch) CY	36.00	\$300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	603-00036	Culvert Lining (36 Inch) LF	1,656.00	\$310.00/LF	869.50	135.00	1,004.50	\$41,850.00	\$311,395.00
025	Total Material Allowance							(\$26,006.72)	\$125,506.91
026	603-00048	Culvert Lining (48 Inch) LF	587.00	\$390.00/LF	368.00	0.00	368.00	\$0.00	\$143,520.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 3

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 - ROADWAY									
026		Total Material Allowance						\$0.00	\$18,300.41
027	603-10360	36 Inch Corrugated Steel Pipe LF	12.00	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	603-30036	36 Inch Steel End Section EACH	9.00	\$1,900.00/EACH	2.00	2.00	4.00	\$3,800.00	\$7,600.00
029	603-30048	48 Inch Steel End Section EACH	3.00	\$2,700.00/EACH	2.00	0.00	2.00	\$0.00	\$5,400.00
030	607-11525	Fence (Plastic) LF	200.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
031	612-00003	Delineator (Type III) EACH	40.00	\$29.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	626-00000	Mobilization L S	1.00	\$151,000.00/L S	0.57	0.38	0.95	\$57,221.52	\$143,053.80
033	626-01104	Public Information Services (Tier IV) L S	1.00	\$8,700.00/L S	0.39	0.21	0.60	\$1,827.00	\$5,220.00
034	630-00000	Flagging HOUR	2,400.00	\$30.00/HOUR	354.80	20.75	375.55	\$622.50	\$11,266.50
035	630-00007	Traffic Control Inspection DAY	46.00	\$550.00/DAY	12.00	2.00	14.00	\$1,100.00	\$7,700.00
036	630-00012	Traffic Control Management DAY	90.00	\$1,400.00/DAY	36.00	5.00	41.00	\$7,000.00	\$57,400.00
037	630-80341	Construction Traffic Sign (Panel Size A) EACH	36.00	\$55.00/EACH	9.00	-3.00	6.00	(\$165.00)	\$330.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 3

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 - ROADWAY									
038	630-80342	Construction Traffic Sign (Panel Size B) EACH	48.00	\$90.00/EACH	29.00	-11.00	18.00	(\$990.00)	\$1,620.00
039	630-80355	Portable Message Sign Panel EACH	2.00	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	0.00	\$1,710.00/EACH	3.00	-2.50	0.50	(\$4,275.00)	\$855.00
040	630-80360	Drum Channelizing Device EACH	25.00	\$45.00/EACH	40.00	-20.00	20.00	(\$900.00)	\$900.00
041	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25.00	\$75.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25.00	\$70.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	630-80380	Traffic Cone EACH	100.00	\$14.00/EACH	40.00	0.00	40.00	\$0.00	\$560.00
044	630-80440	Portable Rumble Strips (Temporary) EACH	4.00	\$1,200.00/EACH	4.00	-2.00	2.00	(\$2,400.00)	\$2,400.00
045	700-70010	F/A Minor Contract Revisions F A	300,000.00	\$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	3,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
047	700-70035	F/A F A TERO	35,918.52	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 3

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 - ROADWAY									
048	700-70380	F/A Erosion Control F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
049	700-70587	F/A Hazardous Waste Disposal F A As directed by Project Engineer	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$143,951.74	\$1,004,259.06
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
050	620-00020	Sanitary Facility EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
0400 Total								\$0.00	\$1,800.00
26580-BID Total								\$143,951.74	\$169,958.46
Invoice Total								\$143,951.74	\$1,006,059.06