

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/12/2025 3:58 PM

Contid: C26580	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: R5 CULVERT CIPP REPAIRS FRF	Percent Time:	100.00%	Original Time:	90.00
Project No: STA R500-228	Pay Period Start:	11/2/2025	Revised Time:	93.00
Project Counties: C020 - LA PLATA	Pay Period Ending:	11/25/2025	Time Charged:	93.00000
Region 5	Date Let:	05/08/2025	Date Time Started:	07/14/2025
Contractor: AMERICAN WEST CONSTRUCTION, LLC 275 E 64th AVENUE DENVER, CO 80221	Date Awarded:	05/15/2025	Date Work Began:	07/14/2025
	Date Contract Executed:	05/27/2025	Days Charged:	93.00000
	Date Notice to Proceed:	05/27/2025	Date Accepted:	11/25/2025

		Current Total	This Estimate
26580-BID			
Current Projected Amt:	\$1,397,716.94	Participating \$ 1,387,754.94	\$ 466,090.20
Award Project Amt:	\$1,581,538.00	Non-Participating 0.00	
Percent Complete:	99.29%	Total Earnings 1,387,754.94	466,090.20
Remaining Projected Funds:	\$9,962.00	Stockpiled Materials 0.00	-143,807.32
		Gross Earnings 1,387,754.94	322,282.88
		Retainage -23,723.07	-364.74
		Securities Encumbered	
		Net Earnings 1,364,031.87	321,918.14
		Amount Due 1,364,031.87	321,918.14
		Total for 26580-BID	\$ 321,918.14

Payment Due \$ 321,918.14

Approved for Payment By Edward Archuleta 12/12/2025

Estimate Comment:

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PROJECT:

CONTID: C26580

PCN: 26580-BID

ESTIMATE NO: 5

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									
052		603-00001 Annular Space Grouting	0.00	\$1,015.00/CY	0.00	20.00	20.00	\$20,300.00	\$20,300.00
001	202-00035	Removal of Pipe LF	59.50	\$180.00/LF	31.50	66.00	97.50	\$11,880.00	\$17,550.00
002	202-00037	Removal of End Section EACH	6.00	\$880.00/EACH	3.00	1.00	4.00	\$880.00	\$3,520.00
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	19.00	1.00	20.00	\$3,300.00	\$66,000.00
005	203-00060	Embankment Material (Complete In Place) CY	15.00	\$62.00/CY	0.00	16.00	16.00	\$992.00	\$992.00
006	203-01594	Combination Loader HOUR	20.00	\$125.00/HOUR	15.00	24.00	39.00	\$3,000.00	\$4,875.00
007	203-01597	Potholing HOUR	40.00	\$260.00/HOUR	0.00	8.00	8.00	\$2,080.00	\$2,080.00
008	203-02330	Laborer HOUR	20.00	\$70.00/HOUR	140.00	151.00	291.00	\$10,570.00	\$20,370.00
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
053	208-00146	Pre- fabricated Concrete Washout Structure (Type 2) EACH	0.00	\$2,500.00/EACH	0.00	2.00	2.00	\$5,000.00	\$5,000.00
011	208-00400	Water Control L S	1.00	\$59,000.00/L S	0.77	0.23	1.00	\$13,570.00	\$59,000.00

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0200 - ROADWAY									
012	210-01000	Reset Fence LF	100.00	\$16.00/LF	0.00	140.00	140.00	\$2,240.00	\$2,240.00
013	211-02277	Cement Grout (Voids) CY	53.00	\$2,100.00/CY	2.75	0.48	3.23	\$1,008.00	\$6,783.00
014	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,504.00	\$2.00/LB	3,328.00	3,176.00	6,504.00	\$6,352.00	\$13,008.00
015	212-00704	Mycorrhizae LB	112.00	\$35.00/LB	57.00	55.00	112.00	\$1,925.00	\$3,920.00
016	212-00707	Seeding (Native) Hydraulic ACRE	1.86	\$2,500.00/ACRE	0.96	0.90	1.86	\$2,250.00	\$4,650.00
017	212-00710	Seeding (Wetland) Hydraulic ACRE	0.55	\$2,600.00/ACRE	0.27	0.28	0.55	\$728.00	\$1,430.00
018	213-00003	Mulching (Weed Free) ACRE	2.40	\$3,700.00/ACRE	1.23	1.17	2.40	\$4,329.00	\$8,880.00
019	213-00061	Mulch Tackifier LB	240.00	\$19.00/LB	123.00	119.00	242.00	\$2,261.00	\$4,598.00
020	214-01010	Brush Layer Cutting EACH	1,240.00	\$28.00/EACH	643.23	255.00	898.23	\$7,140.00	\$25,150.44
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	14.20	14.20	\$7,526.00	\$7,526.00
023	250-00120	Material Sampling and Delivery EACH	2.00	\$300.00/EACH	0.00	1.00	1.00	\$300.00	\$300.00

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0200 - ROADWAY									
024	506-00212	Riprap (12 Inch) CY	36.00	\$300.00/CY	0.00	34.00	34.00	\$10,200.00	\$10,200.00
025	603-00036	Culvert Lining (36 Inch) LF	1,656.00	\$310.00/LF	1,004.50	652.00	1,656.50	\$202,120.00	\$513,515.00
025	Total Material Allowance							(\$125,506.91)	\$0.00
026	603-00048	Culvert Lining (48 Inch) LF	587.00	\$390.00/LF	368.00	222.00	590.00	\$86,580.00	\$230,100.00
026	Total Material Allowance							(\$18,300.41)	\$0.00
027	603-10360	36 Inch Corrugated Steel Pipe LF	12.00	\$410.00/LF	0.00	22.00	22.00	\$9,020.00	\$9,020.00
028	603-30036	36 Inch Steel End Section EACH	9.00	\$1,900.00/EACH	4.00	5.00	9.00	\$9,500.00	\$17,100.00
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	0.95	0.05	1.00	\$7,946.20	\$151,000.00
033	626-01104	Public Information Services (Tier IV) L S	1.00	\$8,700.00/L S	0.86	0.14	1.00	\$1,218.00	\$8,700.00
034	630-00000	Flagging HOUR	2,400.00	\$30.00/HOUR	478.85	184.00	662.85	\$5,520.00	\$19,885.50
035	630-00007	Traffic Control Inspection DAY	46.00	\$550.00/DAY	20.00	2.00	22.00	\$1,100.00	\$12,100.00

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0200 - ROADWAY									
036	630-00012	Traffic Control Management DAY	90.00	\$1,400.00/DAY	53.00	13.00	66.00	\$18,200.00	\$92,400.00
037	630-80341	Construction Traffic Sign (Panel Size A) EACH	36.00	\$55.00/EACH	6.00	6.00	12.00	\$330.00	\$660.00
038	630-80342	Construction Traffic Sign (Panel Size B) EACH	48.00	\$90.00/EACH	18.00	18.00	36.00	\$1,620.00	\$3,240.00
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	0.50	0.50	1.00	\$855.00	\$1,710.00
040	630-80360	Drum Channelizing Device EACH	25.00	\$45.00/EACH	20.00	24.00	44.00	\$1,080.00	\$1,980.00
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	55.00	95.00	\$770.00	\$1,330.00
044	630-80440	Portable Rumble Strips (Temporary) EACH	4.00	\$1,200.00/EACH	2.00	2.00	4.00	\$2,400.00	\$4,800.00

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0200 - ROADWAY									
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
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								\$322,282.88	\$1,385,954.94
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								\$322,282.88	\$466,090.20
Invoice Total								\$322,282.88	\$1,387,754.94