

ESTIMATE SUMMARY

CONTID: C25905

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 25905-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.5 DAYS

TIME ALLOW:

5 WORK DAYS

I76 & E470 SIPHON BURLINGTON DITCH

PERCENT TIME: 30.00

ORIG TIME ALLOW:

5 WORK DAYS

PROJECT NO: C0761-251

I76 & E470 SIPHON BURLINGTON DITCH

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

04/02/2024

DATE TIME STARTED 03/18/2024

DATE LET

03/15/2024

DATE WORK BEGAN 03/25/2024

DATE AWARDED

04/04/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/05/2024

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/18/2024

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 177,400.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 159,400.00	NON-PARTICIPATING	113,185.00	113,185.00
PERCENT COMPLETE:	63.80%	TOTAL EARNINGS	113,185.00	113,185.00
FUNDS AVAILABLE:	\$ 64,215.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	113,185.00	113,185.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	113,185.00	113,185.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	113,185.00	113,185.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 113,185.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25905  
 PCN: 25905-BID  
 PROJECT: C0761-251

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 06/10/2024  
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	100.000	0.000		
			LF	100.000	13,500.00	
				135.00000		13,500.00
0010	203-00000	Unclassified Excavation	35.000	0.000		
			CY	35.000	4,375.00	
				125.00000		4,375.00
0015	203-00060	Embankment Material (Complete In Place)	35.000	0.000		
			CY	35.000	2,275.00	
				65.00000		2,275.00
0020	203-01597	Potholing	5.000	0.000		
			HOURL	0.000	0.00	
				440.00000		0.00
0025	206-00100	Structure Backfill (Class 1)	15.000	0.000		
			CY	3.000	885.00	
				295.00000		885.00
0030	206-01000	Bed Course Material	5.000	0.000		
			CY	5.000	550.00	
				110.00000		550.00
0035	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
				5.00000		0.00
0040	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
				160.00000		0.00
0045	208-00107	Removal of Trash	5.000	0.000		
			HOURL	5.000	750.00	
				150.00000		750.00
0050	240-00000	Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
				135.00000		0.00
0055	240-00010	Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
				135.00000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	15.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0065	601-01050	Concrete Class B (Wall)	5.000	0.000		
			CY	5.000	22,500.00	
			4,500.00000	5.000		22,500.00
0070	602-00000	Reinforcing Steel	300.000	0.000		
			LB	300.000	4,200.00	
			14.00000	300.000		4,200.00
0075	616-00240	24 Inch Concrete Siphon Pipe	100.000	0.000		
			LF	100.000	57,500.00	
			575.00000	100.000		57,500.00
0080	616-30024	24 Inch Trash Guard	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0085	625-00001	Construction Surveying (Hourly)	5.000	0.000		
			HOUR	5.000	1,650.00	
			330.00000	5.000		1,650.00
0090	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0095	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70034	F/A Dewatering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 177,400.00	\$ 113,185.00	\$ 113,185.00
		PROJECT TOTAL	CURRENT AMT	\$ 177,400.00	\$ 113,185.00	\$ 113,185.00