

ESTIMATE SUMMARY

CONTID: C25905

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25905-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

5 WORK DAYS

I76 & E470 SIPHON BURLINGTON DITCH

PERCENT TIME: 40.00

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 04/04/2024

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 PROJECT AMT:	\$	185,060.00	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	159,400.00	NON-PARTICIPATING		158,060.00		44,875.00
PERCENT COMPLETE:		85.41%	TOTAL EARNINGS		158,060.00		44,875.00
FUNDS AVAILABLE:	\$	27,000.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		158,060.00		44,875.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-2,370.90		-2,370.90
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		155,689.10		42,504.10
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		155,689.10		42,504.10
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

42,504.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/09/2024
 10:38:04

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	100.000		
			LF	0.000	0.00	
			135.00000	100.000		13,500.00
0010	203-00000	Unclassified Excavation	104.000	35.000		
			CY	69.000	8,625.00	
			125.00000	104.000		13,000.00
0015	203-00060	Embankment Material (Complete In Place)	104.000	35.000		
			CY	69.000	4,485.00	
			65.00000	104.000		6,760.00
0020	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			440.00000	0.000		0.00
0025	206-00100	Structure Backfill (Class 1)	3.000	3.000		
			CY	0.000	0.00	
			295.00000	3.000		885.00
0030	206-01000	Bed Course Material	52.000	5.000		
			CY	47.000	5,170.00	
			110.00000	52.000		5,720.00
0035	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0045	208-00107	Removal of Trash	9.000	5.000		
			HOURL	4.000	600.00	
			150.00000	9.000		1,350.00
0050	240-00000	Wildlife Biologist	6.000	0.000		
			HOURL	6.000	810.00	
			135.00000	6.000		810.00
0055	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00

