

ESTIMATE SUMMARY

CONTID: C25905

ESTIMATE NO: 0003 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

04/06/2024

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:	\$	242,260.00	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	159,400.00	NON-PARTICIPATING		211,490.00		53,430.00
PERCENT COMPLETE:		87.30%	TOTAL EARNINGS		211,490.00		53,430.00
FUNDS AVAILABLE:	\$	30,770.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		211,490.00		53,430.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-2,391.00		-20.10
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		209,099.00		53,409.90
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		209,099.00		53,409.90
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

53,409.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25905  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 10/08/2024  
 10:55:29

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	104.000		
			CY	0.000	0.00	
			125.00000	104.000		13,000.00
0015	203-00060	Embankment Material (Complete In Place)	104.000	104.000		
			CY	0.000	0.00	
			65.00000	104.000		6,760.00
0020	203-01597	Potholing	5.000	0.000		
			HOURL	5.000	2,200.00	
			440.00000	5.000		2,200.00
0022	206-00065	Str Bkfl (Flow-Fill) CMO #2	30.000	0.000		
			CY	30.000	9,750.00	
			325.00000	30.000		9,750.00
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	52.000		
			CY	0.000	0.00	
			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	9.000		
			HOURL	0.000	0.00	
			150.00000	9.000		1,350.00
0050	240-00000	Wildlife Biologist	6.000	6.000		
			HOURL	0.000	0.00	
			135.00000	6.000		810.00

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Page 3  
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CAT NO0200 ROADWAY						
0055	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0060	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0065	601-01050	Concrete Class B (Wall)	6.000	6.000		
			CY	0.000	0.00	
			4,500.00000	6.000		27,000.00
0070	602-00000	Reinforcing Steel	300.000	300.000		
			LB	0.000	0.00	
			14.00000	300.000		4,200.00
0075	616-00240	24 Inch Concrete Siphon Pipe	100.000	100.000		
			LF	0.000	0.00	
			575.00000	100.000		57,500.00
0080	616-30024	24 Inch Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0085	625-00001	Construction Surveying (Hourly)	5.000	5.000		
			HOUR	0.000	0.00	
			330.00000	5.000		1,650.00
0090	626-00000	Mobilization	1.000	0.000		
			L S	0.490	13,230.00	
			27,000.00000	0.490		13,230.00
0092	630-00017	Traffic Control Management (Special) CMO #2	7.500	0.000		
			DAY	7.500	26,250.00	
			3,500.00000	7.500		26,250.00
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	22,685.000	20,685.000		
			F A	0.000	0.00	
			1.00000	20,685.000		20,685.00

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CAT NO0200 ROADWAY						
0105	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
			CAT 0200	CURRENT AMT \$	242,260.00 \$	53,430.00 \$ 211,490.00
			PROJECT TOTAL	CURRENT AMT \$	242,260.00 \$	53,430.00 \$ 211,490.00