

ESTIMATE SUMMARY

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 CONTID: C26191 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 26191-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: SH53&62ND EMERGENCY CULVERT REPLACEMENT  
 TIME CHARGED: 5.0 DAYS TIME ALLOW: 3/31/2024 FIXED COMPLETION DAT  
 PERCENT TIME: 50.00 ORIG TIME ALLOW: 3/31/2024 FIXED COMPLETION DAT

PROJECT NO: NHPP053A-004  
 SH53&62ND EMERGENCY CULVERT REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC	PAY PERIOD ENDING	03/26/2024	DATE TIME STARTED	03/22/2024
275 E 64th AVENUE	DATE LET	03/01/2024	DATE WORK BEGAN	
	DATE AWARDED	03/13/2024	DATE TIME STOPPED	05/19/2024
	DATE CONTRACT EXECUTED	03/19/2024	DATE ACCEPTED	05/19/2024
DENVER CO 80221 (303)455-0838	DATE NOTICE TO PROCEED	03/22/2024		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 138,140.90 PARTICIPATING	\$ 118,710.90	\$ 118,710.90
AWARD PROJECT AMT:	\$ 124,645.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.93% TOTAL EARNINGS	118,710.90	118,710.90
FUNDS AVAILABLE:	\$ 19,430.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	118,710.90	118,710.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,869.68	-1,869.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	116,841.22	116,841.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	116,841.22	116,841.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 116,841.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	75.000	0.000		
			LF	75.000	3,375.00	
			45.00000	75.000		3,375.00
0010	202-00200	Removal of Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	40.000	0.000		
			LF	40.000	1,120.00	
			28.00000	40.000		1,120.00
0020	202-00220	Removal of Asphalt Mat	83.600	0.000		
			SY	83.600	8,360.00	
			100.00000	83.600		8,360.00
0025	203-00010	Unclassified Excavation (Complete In Place)	33.000	0.000		
			CY	33.000	2,475.00	
			75.00000	33.000		2,475.00
0030	203-01594	Combination Loader	5.000	0.000		
			HOURL	5.000	800.00	
			160.00000	5.000		800.00
0035	206-00100	Structure Backfill (Class 1)	33.000	0.000		
			CY	33.000	3,630.00	
			110.00000	33.000		3,630.00
0040	206-01000	Bed Course Material	4.000	0.000		
			CY	4.000	1,280.00	
			320.00000	4.000		1,280.00
0045	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	3.000	0.000		
			HOURL	3.000	144.00	
			48.00000	3.000		144.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	0.000		
			HOOR	2.000	310.00	
			155.00000	2.000		310.00
0065	208-00106	Sweeping (Sediment Removal)	6.000	0.000		
			HOOR	6.000	1,140.00	
			190.00000	6.000		1,140.00
0070	208-00107	Removal of Trash	1.000	0.000		
			HOOR	1.000	400.00	
			400.00000	1.000		400.00
0075	210-04025	Modify Structure	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0080	212-01200	Landscape Restoration	0.000	0.000		
			L S	0.000	0.00	
			5,800.00000	0.000		0.00
0085	304-06000	Aggregate Base Course (Class 6)	8.300	0.000		
			TON	8.300	1,245.00	
			150.00000	8.300		1,245.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	46.570	0.000		
			TON	46.570	24,216.40	
			520.00000	46.570		24,216.40
0095	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	75.000	0.000		
			LF	75.000	26,250.00	
			350.00000	75.000		26,250.00
0100	608-00000	Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			690.00000	0.000		0.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	40.000	0.000		
			LF	40.000	8,000.00	
			200.00000	40.000		8,000.00
0110	625-00001	Construction Surveying (Hourly)	2.000	0.000		
			HOOR	2.000	900.00	
			450.00000	2.000		900.00

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CAT NO0200 ROADWAY						
0115	626-00000	Mobilization	1.000	0.000		
			L S	0.330	9,570.00	
			29,000.00000	0.330		9,570.00
0120	627-00008	Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	1.000	970.00	
			970.00000	1.000		970.00
0125	630-00000	Flagging	22.500	0.000		
			HOOR	22.500	1,462.50	
			65.00000	22.500		1,462.50
0130	630-00012	Traffic Control Management	3.000	0.000		
			DAY	3.000	13,800.00	
			4,600.00000	3.000		13,800.00
0135	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0140	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	10.000	655.00	
			65.50000	10.000		655.00
0145	630-80341	Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	13.000	851.50	
			65.50000	13.000		851.50
0150	630-80342	Construction Traffic Sign (Panel Size B)	13.000	0.000		
			EACH	13.000	851.50	
			65.50000	13.000		851.50
0155	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	4.000	520.00	
			130.00000	4.000		520.00
0160	630-80380	Traffic Cone	45.000	0.000		
			EACH	45.000	585.00	
			13.00000	45.000		585.00
0165	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	1,600.00	
			1,600.00000	1.000		1,600.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A Dewatering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT \$	138,140.90 \$	118,710.90 \$	118,710.90
		PROJECT TOTAL	CURRENT AMT \$	138,140.90 \$	118,710.90 \$	118,710.90