

ESTIMATE SUMMARY

CONTID: C18317

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 18317-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 283.0 DAYS

TIME ALLOW: 1/12/2013 FIXED COMPLETION DAT

FY 12 PRIORITY CULVERTS SH 145

PERCENT TIME: 162.64

ORIG TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

PROJECT NO: STA145A-054

FY 12 PRIORITY CULVERTS SH 145

NAME OF ROAD: SH145

PROJECT COUNTIES: DOLORES

SAN MIGUEL

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 06/27/2013

DATE TIME STARTED 07/23/2012

4901 S. Windermere St

DATE LET 06/28/2012

DATE WORK BEGAN

DATE AWARDED 07/03/2012

DATE TIME STOPPED 05/01/2013

DATE CONTRACT EXECUTED 07/23/2012

DATE ACCEPTED 05/01/2013

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 07/23/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 723,678.80	PARTICIPATING	\$ -5,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 688,570.00	NON-PARTICIPATING	729,178.80	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	723,678.80	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	723,678.80	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	10,328.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	723,678.80	10,328.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	723,678.80	10,328.55
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 10,328.55

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18317  
 PCN: 18317-BID  
 PROJECT: STA145A-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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
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CAT NO0200 ROADWAY							
0005	201-00000	Clearing and Grubbing	1.000		1.000		
			L S		0.000	0.00	
			15,000.00000		1.000		15,000.00
0010	201-00005	Removal of Debris	1.000		1.000		
			L S		0.000	0.00	
			15,000.00000		1.000		15,000.00
0015	202-00035	Removal of Pipe	3.000		3.000		
			LF		0.000	0.00	
			250.00000		3.000		750.00
0020	202-04001	*Plug Culvert	1.000		1.000		
			EACH		0.000	0.00	
			20,000.00000		1.000		20,000.00
0025	203-01565	Hydraulic Excavator	0.000		0.000		
			HOURL		0.000	0.00	
			150.00000		0.000		0.00
0030	203-01582	Truck (Dump)	0.000		0.000		
			HOURL		0.000	0.00	
			100.00000		0.000		0.00
0035	203-01594	Combination Loader	0.000		0.000		
			HOURL		0.000	0.00	
			90.00000		0.000		0.00
0040	203-02330	Laborer	25.000		25.000		
			HOURL		0.000	0.00	
			28.00000		25.000		700.00
0045	208-00002	Erosion Log (12 Inch)	236.000		236.000		
			LF		0.000	0.00	
			6.00000		236.000		1,416.00
0050	208-00020	Silt Fence	105.000		105.000		
			LF		0.000	0.00	
			2.00000		105.000		210.00
0055	208-00034	Gravel Bag	30.000		30.000		
			LF		0.000	0.00	
			23.00000		30.000		690.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0065	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0085	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0090	212-00006	Seeding (Native)	0.086	0.086		
			ACRE	0.000	0.00	
			2,500.00000	0.086		215.00
0095	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0105	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0110	216-00041	Soil Retention Blanket (Straw/Coconut)	728.300	728.300		
			SY	0.000	0.00	
			6.00000	728.300		4,369.80

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CAT NO0200 ROADWAY						
0115	601-03000	*Concrete Class D	11.000	11.000		
			CY	0.000	0.00	
			1,300.00000	11.000		14,300.00
0120	602-00020	*Reinforcing Steel (Epoxy Coated)	100.000	100.000		
			LB	0.000	0.00	
			5.00000	100.000		500.00
0125	603-00001	*Annular Space Grouting	103.900	103.900		
			CY	0.000	0.00	
			500.00000	103.900		51,950.00
0130	603-00123	*Culvert Lining (120 Inch)	215.000	215.000		
			LF	0.000	0.00	
			2,100.00000	215.000		451,500.00
0130		MATERIAL ALLOWANCE Stockpile Culvert Lining		0.000		
			LF	0.000	0.00	
			945.45000	0.000		0.00
0135	607-11525	Fence (Plastic)	32.000	32.000		
			LF	0.000	0.00	
			2.00000	32.000		64.00
0140	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			68,000.00000	1.000		68,000.00
0150	630-00000	*Flagging	368.500	368.500		
			HOUR	0.000	0.00	
			24.00000	368.500		8,844.00
0155	630-00007	*Traffic Control Inspection	4.000	4.000		
			DAY	0.000	0.00	
			190.00000	4.000		760.00
0160	630-00012	*Traffic Control Management	37.000	37.000		
			DAY	0.000	0.00	
			570.00000	37.000		21,090.00

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CAT NO0200 ROADWAY						
0165	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0170	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	16.000		
			EACH	0.000	0.00	
			12.00000	16.000		192.00
0175	630-80360	*Drum Channelizing Device	9.000	9.000		
			EACH	0.000	0.00	
			12.00000	9.000		108.00
0180	630-80380	*Traffic Cone	20.000	20.000		
			EACH	0.000	0.00	
			6.00000	20.000		120.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	729,178.80 \$	0.00 \$ 729,178.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0210	620-00045	Liquidated Damages	-5.000	-5.000		
			DAY	0.000	0.00	
			1,300.00000	-5.000		-6,500.00
			CAT 0400	CURRENT AMT \$	-5,500.00 \$	0.00 \$ -5,500.00
			PROJECT TOTAL	CURRENT AMT \$	723,678.80 \$	0.00 \$ 723,678.80