

ESTIMATE SUMMARY

12:33:07

 CONTID: C19899 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19899-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.0 DAYS TIME ALLOW: 30 WORK DAYS
 RAMP BRIDGE PREV MAINT- I25 SO PERCENT TIME: 43.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: BR0252-435
 RAMP BRIDGE PREV MAINT- I25 SO
 NAME OF ROAD: 025A
 PROJECT COUNTIES: DENVER

CONTRACTOR:
 American Civil Constructors West Coast, Inc. PAY PERIOD ENDING 05/20/2014 DATE TIME STARTED 04/28/2014
 3701 Mallard Drive DATE LET 02/13/2014 DATE WORK BEGAN 04/28/2014
 DATE AWARDED 02/25/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/21/2014 DATE ACCEPTED
 Bencia CA 94510 DATE NOTICE TO PROCEED 04/28/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,770,152.00 PARTICIPATING	\$ 696,593.50	\$ 696,593.50
AWARD PROJECT AMT: \$ 1,579,271.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 39.35% TOTAL EARNINGS	696,593.50	696,593.50
FUNDS AVAILABLE: \$ 1,073,558.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	696,593.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,330.53	-18,330.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	678,262.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	678,262.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 678,262.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	626-00000	*Mobilization	1.000	0.000		
			L S	0.563	85,576.00	
			152,000.00000	0.563		85,576.00
0010	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	750.00	
			1,500.00000	0.500		750.00
0015	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0020	627-01001	*Preformed Plastic Pavement Marking (Type I)	290.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0025	627-02001	*Preformed Plastic Pavement Marking (Type II)	2,008.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0030	630-00000	*Flagging	384.000	0.000		
			HOURL	4.000	92.00	
			23.00000	4.000		92.00
0035	630-00003	*Uniformed Traffic Control	596.000	0.000		
			HOURL	74.500	4,470.00	
			60.00000	74.500		4,470.00
0040	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	9.000	5,400.00	
			600.00000	9.000		5,400.00
0045	630-00025	*Traffic Control Vehicle	596.000	0.000		
			HOURL	38.750	387.50	
			10.00000	38.750		387.50
0050	630-80001	*Flashing Beacon (Portable)	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	0.000		
			EACH	29.000	290.00	
			10.00000	29.000		290.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	11.000	110.00	
			10.00000	11.000		110.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	20.00	
			10.00000	2.000		20.00
0072	630-80351	Vert Panel (Plastic) Added by CO #02	102.000	0.000		
			EACH	51.000	1,887.00	
			37.00000	51.000		1,887.00
0075	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0085	630-80380	*Traffic Cone	300.000	0.000		
			EACH	150.000	750.00	
			5.00000	150.000		750.00
0090	630-85041	*Mobile Attenuator	102.000	0.000		
			DAY	4.000	1,600.00	
			400.00000	4.000		1,600.00
0095	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.500	1,250.00	
			2,500.00000	0.500		1,250.00
0100	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70129	F/A Deck Rehabilitation	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	504,002.00 \$	106,082.50 \$
						106,082.50
CAT NO0300 F-17-FJ						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	240.000	0.000		
			SY	240.000	4,800.00	
			20.00000	240.000		4,800.00
0130	202-00450	Removal of Portions of Present Structure (Class 1)	58.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0135	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,053.000	0.000		
			SY	2,053.000	51,325.00	
			25.00000	2,053.000		51,325.00
0140	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,472.000	0.000		
			CF	1,427.000	127,003.00	
			89.00000	1,427.000		127,003.00
			CAT 0300	CURRENT AMT \$	190,323.00 \$	183,128.00 \$
						183,128.00
CAT NO0301 F-17-MQ						
0145	202-00217	*Remove Concrete Pavement (Planing) (Special)	450.000	0.000		
			SY	450.000	9,000.00	
			20.00000	450.000		9,000.00
0150	202-00450	Removal of Portions of Present Structure (Class 1)	58.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0155	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	69.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0301 F-17-MQ							
0160	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,204.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	0.000			
			CF	0.000	0.00		
			89.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	212,551.00 \$	9,000.00 \$	9,000.00
CAT NO0302 F-17-NB							
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	167.000	0.000			
			SY	167.000	3,340.00		
			20.00000	167.000		3,340.00	
0175	202-00450	Removal of Portions of Present Structure (Class 1)	16.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0180	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	515.000	0.000			
			SY	515.000	12,875.00		
			25.00000	515.000		12,875.00	
0185	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	371.000	0.000			
			CF	354.000	31,506.00		
			89.00000	354.000		31,506.00	
			CAT 0302	CURRENT AMT \$	50,114.00 \$	47,721.00 \$	47,721.00
CAT NO0303 F-17-NJ							
0190	202-00217	*Remove Concrete Pavement (Planing) (Special)	450.000	0.000			
			SY	450.000	9,000.00		
			20.00000	450.000		9,000.00	
0195	202-00450	Removal of Portions of Present Structure (Class 1)	58.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0200	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,204.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	0.000			
			CF	0.000	0.00		
			89.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	207,376.00 \$	9,000.00 \$	9,000.00

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CAT NO0304 F-17-OC						
0210	202-00217	*Remove Concrete Pavement (Planing) (Special)	774.000	0.000		
			SY	774.000	15,480.00	
			20.00000	774.000		15,480.00
0215	202-00450	Removal of Portions of Present Structure (Class 1)	88.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0220	515-00400	*Concrete Sealer	949.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,398.000	0.000		
			SY	3,398.000	84,950.00	
			25.00000	3,398.000		84,950.00
0230	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,488.000	0.000		
			CF	2,488.000	221,432.00	
			89.00000	2,488.000		221,432.00
			CAT 0304	CURRENT AMT \$	333,345.00 \$	321,862.00 \$
CAT NO0305 F-17-OT						
0235	202-00217	*Remove Concrete Pavement (Planing) (Special)	840.000	0.000		
			SY	840.000	16,800.00	
			20.00000	840.000		16,800.00
0240	202-00450	Removal of Portions of Present Structure (Class 1)	68.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0245	515-00400	*Concrete Sealer	713.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0250	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,761.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0255	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,965.000	0.000		
			CF	0.000	0.00	
			89.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	269,441.00 \$	16,800.00 \$

