

ESTIMATE SUMMARY

17:03:48

 CONTID: C19899 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19899-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 30 WORK DAYS
 RAMP BRIDGE PREV MAINT- I25 SO PERCENT TIME: 80.00 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 06/19/2014 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: \$ 1,865,782.00 PARTICIPATING	\$ 1,422,107.85	\$ 725,514.35
AWARD PROJECT AMT: \$ 1,579,271.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.22% TOTAL EARNINGS	1,422,107.85	725,514.35
FUNDS AVAILABLE: \$ 443,674.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	725,514.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,689.07	-5,358.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,398,418.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,398,418.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 720,155.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	626-00000	*Mobilization	1.000	0.563		
			L S	0.376	57,152.00	
			152,000.00000	0.939		142,728.00
0010	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			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	4.000		
			HOURL	0.000	0.00	
			23.00000	4.000		92.00
0035	630-00003	*Uniformed Traffic Control	596.000	74.500		
			HOURL	120.250	7,215.00	
			60.00000	194.750		11,685.00
0040	630-00012	*Traffic Control Management	30.000	9.000		
			DAY	13.000	7,800.00	
			600.00000	22.000		13,200.00
0045	630-00025	*Traffic Control Vehicle	596.000	38.750		
			HOURL	129.775	1,297.75	
			10.00000	168.525		1,685.25
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	1.000		
			EACH	0.800	80.00	
			100.00000	1.800		180.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	29.000		
			EACH	23.200	232.00	
			10.00000	52.200		522.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	8.800	88.00	
			10.00000	19.800		198.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	16.00	
			10.00000	3.600		36.00
0072	630-80351	Vert Panel (Plastic) Added by CO #02	102.000	51.000		
			EACH	40.800	1,509.60	
			37.00000	91.800		3,396.60
0075	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,400.00	
			3,000.00000	1.800		5,400.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	320.00	
			200.00000	3.600		720.00
0085	630-80380	*Traffic Cone	300.000	150.000		
			EACH	120.000	600.00	
			5.00000	270.000		1,350.00
0090	630-85041	*Mobile Attenuator	102.000	4.000		
			DAY	12.000	4,800.00	
			400.00000	16.000		6,400.00
0095	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.500	1,250.00	
			2,500.00000	1.000		2,500.00
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 \$	84,760.35 \$	190,842.85
CAT NO0300 F-17-FJ							
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	240.000	240.000			
			SY	0.000	0.00		
			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	2,053.000			
			SY	0.000	0.00		
			25.00000	2,053.000		51,325.00	
0140	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,472.000	1,427.000			
			CF	0.000	0.00		
			89.00000	1,427.000		127,003.00	
			CAT 0300	CURRENT AMT \$	190,323.00 \$	0.00 \$	183,128.00
CAT NO0301 F-17-MQ							
0145	202-00217	*Remove Concrete Pavement (Planing) (Special)	450.000	450.000			
			SY	0.000	0.00		
			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	2,204.000	55,100.00		
			25.00000	2,204.000		55,100.00	
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	0.000			
			CF	1,485.000	132,165.00		
			89.00000	1,485.000		132,165.00	
			CAT 0301	CURRENT AMT \$	212,551.00 \$	187,265.00 \$	196,265.00
CAT NO0302 F-17-NB							
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	167.000	167.000			
			SY	0.000	0.00		
			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	515.000			
			SY	0.000	0.00		
			25.00000	515.000		12,875.00	
0185	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	371.000	354.000			
			CF	0.000	0.00		
			89.00000	354.000		31,506.00	
			CAT 0302	CURRENT AMT \$	50,114.00 \$	0.00 \$	47,721.00
CAT NO0303 F-17-NJ							
0190	202-00217	*Remove Concrete Pavement (Planing) (Special)	450.000	450.000			
			SY	0.000	0.00		
			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	2,204.000	55,100.00		
			25.00000	2,204.000		55,100.00	
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	0.000			
			CF	1,485.000	132,165.00		
			89.00000	1,485.000		132,165.00	
			CAT 0303	CURRENT AMT \$	207,376.00 \$	187,265.00 \$	196,265.00

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CAT NO0304 F-17-OC							
0210	202-00217	*Remove Concrete Pavement (Planing) (Special)	774.000	774.000			
			SY	0.000	0.00		
			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	949.000	6,643.00		
			7.00000	949.000		6,643.00	
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	6,796.000	3,398.000			
			SY	0.000	0.00		
			25.00000	3,398.000		84,950.00	
0230	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,488.000	2,488.000			
			CF	0.000	0.00		
			89.00000	2,488.000		221,432.00	
			CAT 0304	CURRENT AMT \$	418,295.00 \$	6,643.00 \$	328,505.00
CAT NO0305 F-17-OT							
0235	202-00217	*Remove Concrete Pavement (Planing) (Special)	840.000	840.000			
			SY	0.000	0.00		
			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	713.000	4,991.00		
			7.00000	713.000		4,991.00	
0250	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,761.000	0.000			
			SY	2,761.000	69,025.00		
			25.00000	2,761.000		69,025.00	
0255	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,085.000	0.000			
			CF	2,085.000	185,565.00		
			89.00000	2,085.000		185,565.00	
			CAT 0305	CURRENT AMT \$	280,121.00 \$	259,581.00 \$	276,381.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0260	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,865,782.00	\$ 725,514.35
						\$ 1,422,107.85