

ESTIMATE SUMMARY

14:04:48

 CONTID: C19899 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19899-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: RAMP BRIDGE PREV MAINT- I25 SO
 TIME CHARGED: 29.5 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 98.33 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.
 3701 Mallard Drive
 Bencia CA 94510

PAY PERIOD ENDING	08/01/2014	DATE TIME STARTED	04/28/2014
DATE LET	02/13/2014	DATE WORK BEGAN	04/28/2014
DATE AWARDED	02/25/2014	DATE TIME STOPPED	06/26/2014
DATE CONTRACT EXECUTED	03/21/2014	DATE ACCEPTED	06/26/2014
DATE NOTICE TO PROCEED	04/28/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,623,957.18 PARTICIPATING	\$ 1,453,175.18	\$ 3,170.18
AWARD PROJECT AMT: \$ 1,579,271.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.48% TOTAL EARNINGS	1,453,175.18	3,170.18
FUNDS AVAILABLE: \$ 170,782.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,453,175.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,689.07	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,429,486.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,429,486.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,170.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			152,000.00000	1.000		152,000.00
0010	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0015	627-00005	*Epoxy Pavement Marking	24.000	24.000		
			GAL	0.000	0.00	
			200.00000	24.000		4,800.00
0020	627-01001	*Preformed Plastic Pavement Marking (Type I)	364.000	364.000		
			SF	0.000	0.00	
			20.00000	364.000		7,280.00
0025	627-02001	*Preformed Plastic Pavement Marking (Type II)	2,008.000	47.000		
			SF	0.000	0.00	
			17.00000	47.000		799.00
0030	630-00000	*Flagging	384.000	19.000		
			HOURL	0.000	0.00	
			23.00000	19.000		437.00
0035	630-00003	*Uniformed Traffic Control	596.000	208.000		
			HOURL	0.000	0.00	
			60.00000	208.000		12,480.00
0040	630-00012	*Traffic Control Management	30.000	23.000		
			DAY	0.000	0.00	
			600.00000	23.000		13,800.00
0045	630-00025	*Traffic Control Vehicle	596.000	203.000		
			HOURL	-5.000	-50.00	
			10.00000	198.000		1,980.00
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	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	58.000		
			EACH	-53.000	-530.00	
			10.00000	5.000		50.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	22.000		
			EACH	16.000	160.00	
			10.00000	38.000		380.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	4.000		
			EACH	2.000	20.00	
			10.00000	6.000		60.00
0072	630-80351	Vert Panel (Plastic) Added by CO #02	102.000	102.000		
			EACH	0.000	0.00	
			37.00000	102.000		3,774.00
0075	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0085	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			5.00000	300.000		1,500.00
0090	630-85041	*Mobile Attenuator	102.000	19.000		
			DAY	0.000	0.00	
			400.00000	19.000		7,600.00
0095	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0100	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	0.000	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	0.000	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 \$	367,762.00 \$	-400.00 \$ 218,340.00
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)	0.000	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 \$	187,133.00 \$	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)	0.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0155	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0301 F-17-MQ						
0157	900-00014	Added Item (Lump Sum)/ Joint Seal Install	1.000	0.000		
			L S	1.000	3,570.18	
			3,570.18000	1.000		3,570.18
0160	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,204.000	2,204.000		
			SY	0.000	0.00	
			25.00000	2,204.000		55,100.00
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	1,485.000		
			CF	0.000	0.00	
			89.00000	1,485.000		132,165.00
			CAT 0301	CURRENT AMT \$	207,756.18 \$	3,570.18 \$
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)	0.000	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 \$	49,234.00 \$	0.00 \$
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)	0.000	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	2,204.000		
			SY	0.000	0.00	
			25.00000	2,204.000		55,100.00

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CAT NO0303 F-17-NJ						
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,574.000	1,485.000		
			CF	0.000	0.00	
			89.00000	1,485.000		132,165.00
			CAT 0303	CURRENT AMT \$	204,186.00 \$	0.00 \$ 196,265.00
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)	0.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0220	515-00400	*Concrete Sealer	949.000	949.000		
			SY	0.000	0.00	
			7.00000	949.000		6,643.00
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,398.000	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 \$	328,505.00 \$	0.00 \$ 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)	0.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0245	515-00400	*Concrete Sealer	713.000	713.000		
			SY	0.000	0.00	
			7.00000	713.000		4,991.00
0250	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,761.000	2,761.000		
			SY	0.000	0.00	
			25.00000	2,761.000		69,025.00

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CAT NO0305 F-17-OT						
0255	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,085.000	2,085.000		
			CF	0.000	0.00	
			89.00000	2,085.000		185,565.00
			CAT 0305	CURRENT AMT \$	276,381.00 \$	0.00 \$ 276,381.00
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 \$ 3,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,623,957.18 \$	3,170.18 \$ 1,453,175.18