

ESTIMATE SUMMARY

14:10:38

 CONTID: C19901 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19901-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: RAMP BRIDGE PREV MAINT-I70/PEN
 TIME CHARGED: 36.5 DAYS TIME ALLOW: 43 WORK DAYS
 PERCENT TIME: 84.88 ORIG TIME ALLOW: 41 WORK DAYS

PROJECT NO: BR0704-237
 RAMP BRIDGE PREV MAINT-I70/PEN
 NAME OF ROAD: 070A
 PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:
 American Civil Constructors West Coast, Inc.
 3701 Mallard Drive
 Bencia CA 94510

PAY PERIOD ENDING	06/21/2014	DATE TIME STARTED	04/17/2014
DATE LET	02/13/2014	DATE WORK BEGAN	04/17/2014
DATE AWARDED	03/06/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/17/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/17/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,493,171.96 PARTICIPATING	\$ 1,389,681.16	\$ 996,913.96
AWARD PROJECT AMT:	\$ 1,380,548.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.07% TOTAL EARNINGS	1,389,681.16	996,913.96
FUNDS AVAILABLE:	\$ 103,490.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,389,681.16	996,913.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,708.22	-11,175.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,368,972.94	985,738.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,368,972.94	985,738.46
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 985,738.46

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	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	5,600.00	
			5,600.00000	1.000		5,600.00
0010	626-00000	*Mobilization	1.000	0.577		
			L S	0.385	50,050.00	
			130,000.00000	0.962		125,060.00
0015	626-01000	Public Information Services	0.350	0.350		
			L S	0.000	0.00	
			1,500.00000	0.350		525.00
0020	627-00005	*Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0025	627-02001	*Preformed Plastic Pavement Marking (Type II)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0030	630-00000	*Flagging	324.000	132.000		
			HOUR	170.000	3,910.00	
			23.00000	302.000		6,946.00
0035	630-00003	*Uniformed Traffic Control	59.000	0.000		
			HOUR	59.000	3,540.00	
			60.00000	59.000		3,540.00
0040	630-00007	*Traffic Control Inspection	24.000	14.000		
			DAY	10.000	250.00	
			25.00000	24.000		600.00
0045	630-00012	*Traffic Control Management	41.000	15.000		
			DAY	20.000	12,000.00	
			600.00000	35.000		21,000.00
0050	630-00025	*Traffic Control Vehicle	230.000	0.000		
			HOUR	51.300	410.40	
			8.00000	51.300		410.40
0055	630-80001	*Flashing Beacon (Portable)	6.000	0.500		
			EACH	0.400	200.00	
			500.00000	0.900		450.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	16.00	
			10.00000	3.600		36.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	6.500		
			EACH	5.200	52.00	
			10.00000	11.700		117.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	16.00	
			10.00000	3.600		36.00
0075	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	800.00	
			1,000.00000	1.800		1,800.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.400	80.00	
			200.00000	0.900		180.00
0085	630-80380	*Traffic Cone	84.000	24.500		
			EACH	51.100	255.50	
			5.00000	75.600		378.00
0090	630-85041	*Mobile Attenuator	29.000	12.000		
			DAY	17.000	3,825.00	
			225.00000	29.000		6,525.00
0095	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.350	875.00	
			2,500.00000	0.850		2,125.00
0100	700-70010	F/A Minor Contract Revisions	5,000.000	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
0110	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	900-00014	Added Item (Lump Sum)/ 4 Inch Pavement Marking Tape(Removable)	1.000	0.600		
			L S	0.000	0.00	
			6,450.00000	0.600		3,870.00
0250	630-80370	Conc Barrier (Temp) Concrete barrier(Temp)	530.000	265.000		
			LF	212.000	9,031.20	
			42.60000	477.000		20,320.20
0255	630-85006	Impact Atten (Sand Fill) (Temp) Impact Atten(Sand Fill)(Temp)	2.000	1.000		
			EACH	0.800	3,168.00	
			3,960.00000	1.800		7,128.00
0260	900-00006	Added Item (Dollar)/ VECP Payment CO#2	74,680.000	0.600		
			DOL	0.000	0.00	
			1.00000	0.600		0.60
0265	630-80351	Vert Panel (Plastic)	20.000	10.000		
			EACH	8.000	296.00	
			37.00000	18.000		666.00
0270	630-80360	Drum Channel Dev	20.000	10.000		
			EACH	8.000	296.00	
			37.00000	18.000		666.00
0275	202-00210	Rem Conc Pavement	160.000	0.000		
			SY	160.000	9,529.60	
			59.56000	160.000		9,529.60
0280	900-00004	Added Item (Cubic Yard)/ Concrete Pavement	45.500	0.000		
			CY	45.500	40,427.21	
			888.51000	45.500		40,427.21

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CAT NO0200 ROADWAY						
0285	626-00005	Mobilization	2.000	0.000		
			DAY	2.000	9,900.00	
			4,950.00000	2.000		9,900.00
CAT 0200 CURRENT AMT \$ 370,226.81 \$ 154,527.91 \$ 267,836.01						
CAT NO0300 E-17-RR						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	425.000	0.000		
			SY	425.000	14,875.00	
			35.00000	425.000		14,875.00
0130	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	6.000		
			SY	3.000	165.00	
			55.00000	9.000		495.00
0135	202-00504	*Removal of Expansion Device	202.000	121.000		
			LF	81.000	31,590.00	
			390.00000	202.000		78,780.00
0140	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			75.00000	0.000		0.00
0145	518-01004	Bridge Expansion Device (0-4 Inch)	202.000	122.000		
			LF	80.000	28,000.00	
			350.00000	202.000		70,700.00
0150	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,561.000	80.000		
			SY	1,481.000	42,949.00	
			29.00000	1,561.000		45,269.00
0155	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,298.500	79.300		
			CF	1,219.200	113,995.20	
			93.50000	1,298.500		121,409.75
0160	601-03041	*Concrete Class D (Bridge) (Special)	29.200	18.000		
			CY	11.200	33,600.00	
			3,000.00000	29.200		87,600.00
0165	602-00020	Reinforcing Steel (Epoxy Coated)	1,850.000	1,117.000		
			LB	733.000	2,199.00	
			3.00000	1,850.000		5,550.00
CAT 0300 CURRENT AMT \$ 424,678.75 \$ 267,373.20 \$ 424,678.75						

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CAT NO0301 E-17-RS							
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	306.000	0.000			
			SY	306.000	10,710.00		
			35.00000	306.000		10,710.00	
0175	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0180	202-00504	Removal of Expansion Device	179.000	90.000			
			LF	89.000	34,710.00		
			390.00000	179.000		69,810.00	
0185	509-08120	*Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			75.00000	0.000		0.00	
0190	518-01004	*Bridge Expansion Device (0-4 Inch)	179.000	90.000			
			LF	89.000	31,150.00		
			350.00000	179.000		62,650.00	
0195	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,038.000	66.000			
			SY	972.000	28,188.00		
			29.00000	1,038.000		30,102.00	
0200	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	816.000	55.300			
			CF	760.700	71,125.45		
			93.50000	816.000		76,296.00	
0205	601-03041	*Concrete Class D (Bridge) (Special)	29.100	15.000			
			CY	14.100	42,300.00		
			3,000.00000	29.100		87,300.00	
0210	602-00020	Reinforcing Steel (Epoxy Coated)	1,636.000	823.000			
			LB	813.000	2,439.00		
			3.00000	1,636.000		4,908.00	
			CAT 0301	CURRENT AMT \$	342,326.00 \$	220,622.45 \$	341,776.00
CAT NO0302 E-17-RT							
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	373.000	0.000			
			SY	373.000	13,055.00		
			35.00000	373.000		13,055.00	

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CAT NO0302 E-17-RT							
0220	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0225	515-00400	*Concrete Sealer	526.000	0.000			
			SY	526.000	3,682.00		
			7.00000	526.000		3,682.00	
0230	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,934.000	0.000			
			SY	3,934.000	114,086.00		
			29.00000	3,934.000		114,086.00	
0235	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,380.400	0.000			
			CF	2,380.400	222,567.40		
			93.50000	2,380.400		222,567.40	
			CAT 0302	CURRENT AMT \$	353,940.40 \$	353,390.40 \$	353,390.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00020	Sanitary Facility	2.000	1.000			
			EACH	1.000	1,000.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	1,000.00 \$	2,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,493,171.96 \$	996,913.96 \$	1,389,681.16