

ESTIMATE SUMMARY

08:55:33

 CONTID: C19901 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19901-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: RAMP BRIDGE PREV MAINT-I70/PEN
 TIME CHARGED: 42.5 DAYS TIME ALLOW: 43 WORK DAYS
 PERCENT TIME: 98.84 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	08/08/2014	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	08/08/2014
DATE CONTRACT EXECUTED	04/17/2014	DATE ACCEPTED	08/08/2014
DATE NOTICE TO PROCEED	04/17/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,501,994.97 PARTICIPATING	\$ 1,501,994.97	\$ 27,275.72
AWARD PROJECT AMT:	\$ 1,380,548.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,501,994.97	27,275.72
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,501,994.97	27,275.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,708.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,481,286.75	27,275.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,481,286.75	27,275.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 27,275.72

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	1.000		
			L S	0.000	0.00	
			5,600.00000	1.000		5,600.00
0010	626-00000	*Mobilization	1.000	0.962		
			L S	0.038	4,940.00	
			130,000.00000	1.000		130,000.00
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	10.000	10.000		
			GAL	0.000	0.00	
			250.00000	10.000		2,500.00
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	354.000	336.000		
			HOURL	18.000	414.00	
			23.00000	354.000		8,142.00
0035	630-00003	*Uniformed Traffic Control	63.000	63.000		
			HOURL	0.000	0.00	
			60.00000	63.000		3,780.00
0040	630-00007	*Traffic Control Inspection	25.000	25.000		
			DAY	0.000	0.00	
			25.00000	25.000		625.00
0045	630-00012	*Traffic Control Management	42.000	41.000		
			DAY	1.000	600.00	
			600.00000	42.000		25,200.00
0050	630-00025	*Traffic Control Vehicle	63.000	56.700		
			HOURL	6.300	50.40	
			8.00000	63.000		504.00
0055	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	4.00	
			10.00000	4.000		40.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	11.700		
			EACH	1.300	13.00	
			10.00000	13.000		130.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	4.00	
			10.00000	4.000		40.00
0075	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	200.00	
			1,000.00000	2.000		2,000.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	20.00	
			200.00000	1.000		200.00
0085	630-80380	*Traffic Cone	84.000	75.600		
			EACH	8.400	42.00	
			5.00000	84.000		420.00
0090	630-85041	*Mobile Attenuator	31.000	30.000		
			DAY	1.000	225.00	
			225.00000	31.000		6,975.00
0095	632-00000	Night Work Lighting	1.000	0.850		
			L S	0.150	375.00	
			2,500.00000	1.000		2,500.00
0100	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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	198.490	198.490		
			F A	0.000	0.00	
			1.00000	198.490		198.49
0245	900-00014	Added Item (Lump Sum)/ 4 Inch Pavement Marking Tape(Removable)	1.000	1.000		
			L S	0.000	0.00	
			6,450.00000	1.000		6,450.00
0250	630-80370	Conc Barrier (Temp) Concrete barrier(Temp)	530.000	477.000		
			LF	53.000	2,257.80	
			42.60000	530.000		22,578.00
0255	630-85006	Impact Atten (Sand Fill) (Temp) Impact Atten(Sand Fill)(Temp)	2.000	1.800		
			EACH	0.200	792.00	
			3,960.00000	2.000		7,920.00
0260	900-00006	Added Item (Dollar)/ VECP Payment CO#2	74,680.000	74,680.000		
			DOL	0.000	0.00	
			1.00000	74,680.000		74,680.00
0265	630-80351	Vert Panel (Plastic)	20.000	18.000		
			EACH	2.000	74.00	
			37.00000	20.000		740.00
0270	630-80360	Drum Channel Dev	20.000	18.000		
			EACH	2.000	74.00	
			37.00000	20.000		740.00
0275	202-00210	Rem Conc Pavement	160.000	160.000		
			SY	0.000	0.00	
			59.56000	160.000		9,529.60
0280	900-00004	Added Item (Cubic Yard)/ Concrete Pavement	45.500	45.500		
			CY	0.000	0.00	
			888.51000	45.500		40,427.21
0285	626-00005	Mobilization	2.000	2.000		
			DAY	0.000	0.00	
			4,950.00000	2.000		9,900.00

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CAT NO0200 ROADWAY						
0290	700-70050	F/A Removal Removal of Debris	3,948.060	0.000		
			F A	3,948.060	3,948.06	
			1.00000	3,948.060		3,948.06
0295	700-70034	F/A Furnish and Install Barrier Plates	13,242.460	0.000		
			F A	13,242.460	13,242.46	
			1.00000	13,242.460		13,242.46
			CAT 0200	CURRENT AMT \$	379,534.82 \$	27,275.72 \$
CAT NO0300 E-17-RR						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	425.000	425.000		
			SY	0.000	0.00	
			35.00000	425.000		14,875.00
0130	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	9.000		
			SY	0.000	0.00	
			55.00000	9.000		495.00
0135	202-00504	*Removal of Expansion Device	202.000	202.000		
			LF	0.000	0.00	
			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	202.000		
			LF	0.000	0.00	
			350.00000	202.000		70,700.00
0150	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,561.000	1,561.000		
			SY	0.000	0.00	
			29.00000	1,561.000		45,269.00
0155	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,298.500	1,298.500		
			CF	0.000	0.00	
			93.50000	1,298.500		121,409.75
0160	601-03041	*Concrete Class D (Bridge) (Special)	29.200	29.200		
			CY	0.000	0.00	
			3,000.00000	29.200		87,600.00

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CAT NO0300 E-17-RR						
0165	602-00020	Reinforcing Steel (Epoxy Coated)	1,850.000	1,850.000		
			LB	0.000	0.00	
			3.00000	1,850.000		5,550.00
			CAT 0300	CURRENT AMT \$	424,678.75 \$	0.00 \$ 424,678.75
CAT NO0301 E-17-RS						
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	306.000	306.000		
			SY	0.000	0.00	
			35.00000	306.000		10,710.00
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	202-00504	Removal of Expansion Device	179.000	179.000		
			LF	0.000	0.00	
			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	179.000		
			LF	0.000	0.00	
			350.00000	179.000		62,650.00
0195	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,038.000	1,038.000		
			SY	0.000	0.00	
			29.00000	1,038.000		30,102.00
0200	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	816.000	816.000		
			CF	0.000	0.00	
			93.50000	816.000		76,296.00
0205	601-03041	*Concrete Class D (Bridge) (Special)	29.100	29.100		
			CY	0.000	0.00	
			3,000.00000	29.100		87,300.00
0210	602-00020	Reinforcing Steel (Epoxy Coated)	1,841.000	1,841.000		
			LB	0.000	0.00	
			3.00000	1,841.000		5,523.00
			CAT 0301	CURRENT AMT \$	342,391.00 \$	0.00 \$ 342,391.00

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CAT NO0302 E-17-RT						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	373.000	373.000		
			SY	0.000	0.00	
			35.00000	373.000		13,055.00
0220	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
0225	515-00400	*Concrete Sealer	526.000	526.000		
			SY	0.000	0.00	
			7.00000	526.000		3,682.00
0230	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,934.000	3,934.000		
			SY	0.000	0.00	
			29.00000	3,934.000		114,086.00
0235	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,380.400	2,380.400		
			CF	0.000	0.00	
			93.50000	2,380.400		222,567.40
			CAT 0302	CURRENT AMT \$	353,390.40 \$	0.00 \$ 353,390.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,501,994.97 \$	27,275.72 \$	1,501,994.97