

ESTIMATE SUMMARY

CONTID: C20627

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 20627-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

30 WORK DAYS

US 160 N-10-V SOUTH FORK SCOUR

PERCENT TIME: 100.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: NHPP1602-152

US 160 N-10-V SOUTH FORK SCOUR MITIGATION

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 01/14/2021

DATE TIME STARTED 10/05/2020

DATE LET 07/23/2020

DATE WORK BEGAN

DATE AWARDED 07/31/2020

DATE TIME STOPPED 11/25/2020

DATE CONTRACT EXECUTED 08/21/2020

DATE ACCEPTED 11/25/2020

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 10/05/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 310,751.86 PARTICIPATING	\$ 1,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 357,160.00 NON-PARTICIPATING	309,751.86	595.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	310,751.86	595.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	310,751.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,357.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	310,751.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	310,751.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 5,952.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20627
 PCN: 20627-BID
 PROJECT: NHPP1602-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 01/14/2021
 16:24:37

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	201-00001	Clearing and Grubbing	1.100	1.100		
			ACRE	0.000	0.00	
			5,000.00000	1.100		5,500.00
0010	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0011	203-01510	Backhoe	16.000	16.000		
			HOOR	0.000	0.00	
			124.31000	16.000		1,988.96
0015	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			325.00000	0.000		0.00
0020	207-00205	Topsoil	23.000	23.000		
			CY	0.000	0.00	
			25.00000	23.000		575.00
0025	207-00210	Stockpile Topsoil	23.000	23.000		
			CY	0.000	0.00	
			24.00000	23.000		552.00
0030	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0035	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0040	208-00008	Erosion Log Type 2 (12 Inch)	77.000	77.000		
			LF	0.000	0.00	
			7.00000	77.000		539.00
0045	208-00020	Silt Fence	173.000	173.000		
			LF	0.000	0.00	
			3.00000	173.000		519.00
0050	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,530.00000	2.000		7,060.00

CONTID: C20627
 PCN: 20627-BID
 PROJECT: NHPP1602-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/14/2021
 16:24:37

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CAT NO0200 ROADWAY						
0055	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0060	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0075	208-00207	Erosion Control Management	26.000	26.000		
			DAY	0.000	0.00	
			200.00000	26.000		5,200.00
0080	210-01000	Reset Fence	60.000	60.000		
			LF	0.000	0.00	
			7.00000	60.000		420.00
0085	212-00006	Seeding (Native)	0.600	0.600		
			ACRE	0.000	0.00	
			2,200.00000	0.600		1,320.00
0090	212-00028	Seeding (Wetlands)	0.020	0.020		
			ACRE	0.000	0.00	
			25,000.00000	0.020		500.00
0095	212-00032	Soil Conditioning	0.600	0.600		
			ACRE	0.000	0.00	
			4,000.00000	0.600		2,400.00
0100	213-00003	Mulching (Weed Free)	0.600	0.600		
			ACRE	0.000	0.00	
			2,300.00000	0.600		1,380.00
0105	213-00061	Mulch Tackifier	155.000	155.000		
			LB	0.000	0.00	
			5.00000	155.000		775.00

CONTID: C20627
 PCN: 20627-BID
 PROJECT: NHPP1602-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/14/2021
 16:24:37

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CAT NO0200 ROADWAY						
0110	214-01013	Live Willow Stakes	20.000	20.000		
			EACH	0.000	0.00	
			5.00000	20.000		100.00
0115	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	71.000	71.000		
			SY	0.000	0.00	
			6.00000	71.000		426.00
0120	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0125	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0130	607-11525	Fence (Plastic)	500.000	500.000		
			LF	0.000	0.00	
			3.00000	500.000		1,500.00
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			8,600.00000	1.000		8,600.00
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0145	626-01114	*Public Information Management (Tier IV)	62.000	55.000		
			DAY	7.000	595.00	
			85.00000	62.000		5,270.00
0150	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0155	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0160	630-00007	*Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			70.00000	15.000		1,050.00

CONTID: C20627
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/14/2021
 16:24:37

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CAT NO0200 ROADWAY						
0165	630-00012	*Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			650.00000	36.000		23,400.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			20.00000	4.000		80.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0180	630-80344	*Construction Traffic Sign (Special)	60.000	60.000		
			SF	0.000	0.00	
			35.00000	60.000		2,100.00
0185	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			20.00000	25.000		500.00
0190	630-80380	*Traffic Cone	25.000	25.000		
			EACH	0.000	0.00	
			3.00000	25.000		75.00
0195	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70034	F/A Project First	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT \$	122,129.96 \$	595.00 \$	122,129.96

CONTID: C20627
 PCN: 20627-BID
 PROJECT: NHPP1602-152

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/14/2021
 16:24:37

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CAT NO0300 STRUCTURES							
0014	203-02330	Laborer	20.000	20.000			
			HOOR	0.000	0.00		
			54.87000	20.000		1,097.40	
0016	700-70081	F/A Provide Disposal of Debris	165.000	165.000			
			F A	0.000	0.00		
			1.00000	165.000		165.00	
0017	700-70081	F/A Provide Base Course for Town of South Fork Park Access Road	609.500	609.500			
			F A	0.000	0.00		
			1.00000	609.500		609.50	
0215	206-00000	Structure Excavation	558.000	558.000			
			CY	0.000	0.00		
			60.00000	558.000		33,480.00	
0220	208-00400	Water Control	1.000	1.000			
			L S	0.000	0.00		
			65,000.00000	1.000		65,000.00	
0225	420-00102	Geotextile (Erosion Control) (Class 1)	510.000	510.000			
			SY	0.000	0.00		
			7.00000	510.000		3,570.00	
0230	506-00230	*Riprap (30 In)	558.000	558.000			
			CY	0.000	0.00		
			150.00000	558.000		83,700.00	
			CAT 0300	CURRENT AMT \$	187,621.90 \$	0.00 \$	187,621.90

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00
			PROJECT TOTAL	CURRENT AMT \$	310,751.86 \$	595.00 \$	310,751.86