

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20638R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 82.0 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 29.29 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: STAM420-001
 US 285 AT HWY 9C IMPROVEMENTS
 NAME OF ROAD:
 PROJECT COUNTIES: PARK

CONTRACTOR:
 AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 09/06/2023 DATE TIME STARTED 03/06/2023
 4901 S. Windermere St DATE LET 12/01/2022 DATE WORK BEGAN 05/01/2023
 DATE AWARDED 02/04/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/02/2023 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 03/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,688,087.14 PARTICIPATING	\$ 1,903,247.49	\$ 518,620.71
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.78% TOTAL EARNINGS	1,903,247.49	518,620.71
FUNDS AVAILABLE: \$ 19,784,839.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,620.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,871.74	-15,558.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,858,375.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,858,375.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 503,062.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	505.100	4.300		
			ACRE	0.800	3,942.73	
			4,928.41000	5.100		25,134.89
0010	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			5,180.66000	10.000		51,806.60
0015	202-00015	Removal of Headwall	3.000	0.000		
			EACH	0.000	0.00	
			1,684.92000	0.000		0.00
0020	202-00019	Removal of Inlet	2.000	1.000		
			EACH	0.000	0.00	
			1,684.93000	1.000		1,684.93
0025	202-00027	Removal of Riprap	110.000	45.000		
			SY	0.000	0.00	
			14.81000	45.000		666.45
0030	202-00035	Removal of Pipe	867.000	43.000		
			LF	114.000	8,550.00	
			75.00000	157.000		11,775.00
0035	202-00037	Removal of End Section	4.000	1.000		
			EACH	2.000	1,684.94	
			842.47000	3.000		2,527.41
0040	202-00040	Removal of Electrical Conduit	1,878.000	0.000		
			LF	0.000	0.00	
			11.73000	0.000		0.00
0045	202-00055	Removal of Fiber Optic Cable	451.000	0.000		
			LF	0.000	0.00	
			3.57000	0.000		0.00
0050	202-00200	Removal of Sidewalk	456.000	0.000		
			SY	0.000	0.00	
			48.78000	0.000		0.00
0055	202-00201	Removal of Curb	51.000	0.000		
			LF	0.000	0.00	
			79.26000	0.000		0.00

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						
0060	202-00203	Removal of Curb and Gutter	907.000	0.000		
			LF	0.000	0.00	
			28.98000	0.000		0.00
0065	202-00206	Removal of Concrete Curb Ramp	46.000	0.000		
			SY	0.000	0.00	
			46.74000	0.000		0.00
0070	202-00220	Removal of Asphalt Mat	29,568.000	0.000		
			SY	4,229.000	8,965.48	
			2.12000	4,229.000		8,965.48
0075	202-00240	Removal of Asphalt Mat (Planing)	10,007.000	0.000		
			SY	0.000	0.00	
			1.71000	0.000		0.00
0080	202-00250	Removal of Pavement Marking	23,132.000	7,631.000		
			SF	0.000	0.00	
			3.09000	7,631.000		23,579.79
0085	202-00700	Removal of Light Standard	4.000	1.000		
			EACH	2.000	2,932.18	
			1,466.09000	3.000		4,398.27
0090	202-00705	Removal of Light Standard Foundation	4.000	1.000		
			EACH	2.000	5,082.46	
			2,541.23000	3.000		7,623.69
0095	202-00710	Removal of Power Pole	1.000	0.000		
			EACH	0.000	0.00	
			1,787.31000	0.000		0.00
0100	202-00750	Removal of Luminaire	4.000	1.000		
			EACH	2.000	781.92	
			390.96000	3.000		1,172.88
0105	202-00810	Removal of Ground Sign	54.000	8.000		
			EACH	5.000	569.30	
			113.86000	13.000		1,480.18
0110	202-00825	Removal of Flashing Beacon	2.000	0.000		
			EACH	1.000	1,869.39	
			1,869.39000	1.000		1,869.39

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						
0115	202-00827	Removal of Pull Box	5.000	0.000		
			EACH	5.000	2,932.20	
			586.44000	5.000		2,932.20
0120	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			36,163.65000	0.000		0.00
0125	202-00900	Removal of Concrete Footing	2.000	0.000		
			EACH	0.000	0.00	
			10,949.94000	0.000		0.00
0130	202-01000	Removal of Fence	1,213.000	0.000		
			LF	371.000	1,402.38	
			3.78000	371.000		1,402.38
0135	202-01130	Removal of Guardrail Type 3	1,202.000	238.000		
			LF	242.000	1,739.98	
			7.19000	480.000		3,451.20
0140	202-01300	Removal of End Anchorage	14.000	2.000		
			EACH	2.000	732.72	
			366.36000	4.000		1,465.44
0145	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,215.98000	0.000		0.00
0150	203-00050	Unsuitable Material	1,000.000	0.000		
			CY	0.000	0.00	
			36.60000	0.000		0.00
0155	203-00060	Embankment Material (Complete In Place)	23,899.000	3,585.000		
			CY	500.000	13,500.00	
			27.00000	4,085.000		110,295.00
0160	203-01500	Blading	80.000	0.000		
			HOURL	0.000	0.00	
			300.87000	0.000		0.00
0165	203-01550	Dozing	80.000	0.000		
			HOURL	0.000	0.00	
			321.38000	0.000		0.00

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						
0170	203-01594	Combination Loader	80.000	0.000		
			HOURLY	0.000	0.00	
			308.06000	0.000		0.00
0175	203-01597	Potholing	133.500	122.500		
			HOURLY	11.000	4,421.56	
			401.96000	133.500		53,661.66
0180	206-00000	Structure Excavation	820.000	410.000		
			CY	0.000	0.00	
			16.71000	410.000		6,851.10
0185	206-00050	Structure Backfill (Special)	4,147.000	0.000		
			CY	0.000	0.00	
			16.36000	0.000		0.00
0190	206-00060	Structure Backfill (Special) (Flow-Fill)	240.000	0.000		
			CY	0.000	0.00	
			584.16000	0.000		0.00
0195	206-00200	Structure Backfill (Class 2)	365.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0200	206-00360	Mechanical Reinforcement of Soil	2,247.000	0.000		
			CY	0.000	0.00	
			30.21000	0.000		0.00
0205	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0210	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0215	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0220	207-00700	Topsoil (Onsite)	2,689.000	0.000		
			CY	0.000	0.00	
			22.39000	0.000		0.00

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						
0225	207-00704	Subgrade Soil Preparation	24,200.000	0.000		
			SY	0.000	0.00	
			1.55000	0.000		0.00
0230	208-00002	Erosion Log Type 1 (12 Inch)	16,622.000	5,140.000		
			LF	136.000	918.00	
			6.75000	5,276.000		35,613.00
0235	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.81000	0.000		0.00
0240	208-00021	Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			6.41000	0.000		0.00
0245	208-00035	Aggregate Bag	1,240.000	664.000		
			LF	78.000	766.74	
			9.83000	742.000		7,293.86
0250	208-00045	Concrete Washout Structure	5.000	2.000		
			EACH	0.000	0.00	
			3,898.02000	2.000		7,796.04
0255	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	38.000	0.000		
			EACH	4.000	705.52	
			176.38000	4.000		705.52
0260	208-00054	Storm Drain Inlet Protection (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			337.52000	0.000		0.00
0265	208-00056	Storm Drain Inlet Protection (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			267.73000	0.000		0.00
0270	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			387.01000	0.000		0.00
0275	208-00070	Vehicle Tracking Pad	5.000	2.000		
			EACH	0.000	0.00	
			3,894.21000	2.000		7,788.42

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						
0280	208-00103	Removal and Disposal of Sediment (Labor)	80.000	9.000		
			70.09000	21.000	841.08	1,471.89
0285	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			321.74000	4.000	1,286.96	1,286.96
0290	208-00107	Removal of Trash	80.000	22.000		
			314.48000	22.000	0.00	6,918.56
0295	208-00207	Erosion Control Management	52.000	19.000		
			507.55000	23.000	2,030.20	11,673.65
0300	210-00050	Reset Fire Hydrant	1.000	0.000		
			5,575.90000	1.000	5,575.90	5,575.90
0305	210-00060	Reset Marker	2.000	0.000		
			631.86000	0.000	0.00	0.00
0310	210-00473	Reset TV Cameras	1.000	0.000		
			3,420.89000	0.000	0.00	0.00
0315	210-00475	Reset Closed Circuit Television Pole	3.000	0.000		
			26,389.69000	0.000	0.00	0.00
0320	210-00477	Reset Weather Station	1.000	0.000		
			41,050.63000	0.000	0.00	0.00
0325	210-00479	Reset Radio Communication Antenna	3.000	0.000		
			2,345.75000	0.000	0.00	0.00
0330	210-00805	Reset Overhead Sign Structure	1.000	0.000		
			25,412.30000	0.000	0.00	0.00

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						
0335	210-00820	Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			41,050.63000	0.000		0.00
0340	210-00825	Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			2,517.69000	0.000		0.00
0345	210-00882	Reset Traffic Signal Vehicle Detector	1.000	0.000		
			EACH	0.000	0.00	
			3,909.59000	0.000		0.00
0350	210-01000	Reset Fence	138.000	0.000		
			LF	0.000	0.00	
			50.63000	0.000		0.00
0355	210-01050	Reset Chain Link Fence	156.000	0.000		
			LF	0.000	0.00	
			69.73000	0.000		0.00
0360	210-01710	Reset Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,787.96000	0.000		0.00
0365	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,684.92000	0.000		0.00
0370	212-00700	Organic Fertilizer	1,500.000	0.000		
			LB	0.000	0.00	
			2.08000	0.000		0.00
0375	212-00702	Biotic Soil Amendments (Hydraulically Applied)	17,500.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0380	212-00703	Humate	375.000	0.000		
			LB	0.000	0.00	
			1.92000	0.000		0.00
0385	212-00704	Mycorrhizae	100.000	0.000		
			LB	0.000	0.00	
			3.89000	0.000		0.00

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						
0390	212-00707	Seeding (Native) Hydraulic	5.000	0.000		
			ACRE	0.000	0.00	
			3,714.72000	0.000		0.00
0395	212-00710	Seeding (Wetland) Hydraulic	1.000	0.000		
			ACRE	0.000	0.00	
			3,535.39000	0.000		0.00
0400	213-00012	Spray-on Mulch Blanket	2.070	0.000		
			ACRE	0.000	0.00	
			6,104.95000	0.000		0.00
0405	213-00061	Mulch Tackifier	63.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0410	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	14,127.000	0.000		
			SY	0.000	0.00	
			3.14000	0.000		0.00
0415	216-00304	Turf Reinforcement Mat (Special)	322.000	0.000		
			SY	0.000	0.00	
			45.25000	0.000		0.00
0420	240-00010	Removal of Nests	300.000	2.000		
			HOUR	0.000	0.00	
			148.68000	2.000		297.36
0425	240-00020	Netting	1,400.000	0.000		
			SY	0.000	0.00	
			7.59000	0.000		0.00
0430	304-06000	Aggregate Base Course (Class 6)	15,414.000	0.000		
			TON	617.980	30,899.00	
			50.00000	617.980		30,899.00
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			279.56000	0.000		0.00
0440	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	640.000	0.000		
			SY	0.000	0.00	
			96.95000	0.000		0.00

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						
0445	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,988.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0450	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	6,417.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0455	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	0.000		
			GAL	0.000	0.00	
			7.14000	0.000		0.00
0460	412-00800	Concrete Pavement (8 Inch)	380.000	0.000		
			SY	0.000	0.00	
			135.75000	0.000		0.00
0465	420-00000	Geomembrane	934.000	0.000		
			SY	0.000	0.00	
			11.68000	0.000		0.00
0470	420-00114	Geotextile (Drainage) (Class 3)	59.000	0.000		
			SY	0.000	0.00	
			22.83000	0.000		0.00
0475	503-00018	Drilled Shaft (18 Inch)	25.000	0.000		
			LF	0.000	0.00	
			595.77000	0.000		0.00
0480	503-00036	Drilled Shaft (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			675.00000	0.000		0.00
0485	503-00048	Drilled Shaft (48 Inch)	127.000	0.000		
			LF	0.000	0.00	
			1,161.75000	0.000		0.00
0490	504-04420	Precast Panel Facing	5,575.000	0.000		
			SF	0.000	0.00	
			44.24000	0.000		0.00
0495	504-05000	Wire Mesh Facing	5,575.000	0.000		
			SF	0.000	0.00	
			35.05000	0.000		0.00

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						
0500	506-00035	Grouted Riprap	56.000	0.000		
			SY	0.000	0.00	
			395.93000	0.000		0.00
0505	506-00212	Riprap (12 Inch)	26.000	0.000		
			CY	0.000	0.00	
			189.16000	0.000		0.00
0510	514-00201	Pedestrian Railing (Steel)(Special)	1,280.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0515	601-01000	Concrete Class B	24.000	0.000		
			CY	0.000	0.00	
			904.97000	0.000		0.00
0520	601-03050	Concrete Class D (Wall)	75.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0525	601-40400	Structural Concrete Stain	751.000	0.000		
			SY	0.000	0.00	
			36.20000	0.000		0.00
0530	602-00020	Reinforcing Steel (Epoxy Coated)	7,762.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0535	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	0.000		
			LF	0.000	0.00	
			213.77000	0.000		0.00
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,155.000	0.000		
			LF	424.000	53,000.00	
			125.00000	424.000		53,000.00
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	746.000	24.000		
			LF	0.000	0.00	
			219.82000	24.000		5,275.68
0550	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	369.000	0.000		
			LF	0.000	0.00	
			252.42000	0.000		0.00

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						
0555	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	529.000	0.000		
		LF		0.000	0.00	
			266.87000	0.000		0.00
0560	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	473.000	0.000		
		LF		0.000	0.00	
			375.73000	0.000		0.00
0565	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	0.000		
		LF		0.000	0.00	
			462.11000	0.000		0.00
0570	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	980.000	165.000		
		LF		318.000	143,100.00	
			450.00000	483.000		217,350.00
0575	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			3,338.78000	0.000		0.00
0580	603-05024	24 Inch Reinforced Concrete End Section	6.000	0.000		
		EACH		0.000	0.00	
			3,564.22000	0.000		0.00
0585	604-00305	Inlet Type C (5 Foot)	7.000	0.000		
		EACH		0.000	0.00	
			7,029.64000	0.000		0.00
0590	604-00310	Inlet Type C (10 Foot)	3.000	0.000		
		EACH		0.000	0.00	
			10,286.35000	0.000		0.00
0595	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			8,881.06000	1.000		8,881.06
0600	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			12,419.91000	0.000		0.00
0605	604-16005	Inlet Type 16 (5 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			9,805.06000	0.000		0.00

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						
0610	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			27,001.01000	0.000		0.00
0615	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			14,256.92000	0.000		0.00
0620	604-16510	Inlet Type 16 (Double) (10 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			18,400.51000	0.000		0.00
0625	604-19105	Inlet Type R L 5 (5 Foot)	15.000	0.000		
			EACH	3.000	27,903.15	
			9,301.05000	3.000		27,903.15
0630	604-19110	Inlet Type R L 5 (10 Foot)	14.000	0.000		
			EACH	1.000	13,671.45	
			13,671.45000	1.000		13,671.45
0635	604-19115	Inlet Type R L 5 (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			23,899.01000	0.000		0.00
0640	604-19310	Inlet Type R L 15 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			17,392.57000	0.000		0.00
0645	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,451.41000	0.000		0.00
0650	604-25025	Vane Grate Inlet (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			37,500.85000	0.000		0.00
0655	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	1.000	7,096.85	
			7,096.85000	1.000		7,096.85
0660	604-30010	Manhole Slab Base (10 Foot)	10.000	0.000		
			EACH	1.000	11,015.20	
			11,015.20000	1.000		11,015.20

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						
0665	604-30015	Manhole Slab Base (15 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			18,039.60000	0.000		0.00
0670	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			23,380.32000	0.000		0.00
0675	604-31015	Manhole Box Base (15 Foot)	6.000	3.000		
			EACH	2.000	75,894.04	
			37,947.02000	5.000		189,735.10
0680	604-31020	Manhole Box Base (20 Foot)	8.000	1.000		
			EACH	1.000	35,000.00	
			35,000.00000	2.000		70,000.00
0685	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,350.000	0.000		
			LF	0.000	0.00	
			52.88000	0.000		0.00
0690	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			5,509.26000	0.000		0.00
0695	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			2,585.27000	0.000		0.00
0700	606-01385	Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			4,548.42000	0.000		0.00
0705	606-01390	End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			3,753.49000	0.000		0.00
0710	606-02003	End Anchorage (Nonflared)	6.000	0.000		
			EACH	0.000	0.00	
			5,384.83000	0.000		0.00
0715	607-00000	Line Post	300.000	0.000		
			EACH	0.000	0.00	
			67.05000	0.000		0.00

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						
0720	607-00005	End Post	40.000	0.000		
			EACH	0.000	0.00	
			540.14000	0.000		0.00
0725	607-11300	Fence Combination Wire With Treated Wooden Posts	5,400.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0730	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			5.38000	0.000		0.00
0735	607-53137	Fence Chain Link (Special) (36 Inch)	447.000	0.000		
			LF	0.000	0.00	
			86.88000	0.000		0.00
0740	608-00006	Concrete Sidewalk (6 Inch)	1,650.000	0.000		
			SY	0.000	0.00	
			89.86000	0.000		0.00
0745	608-00010	Concrete Curb Ramp	330.000	0.000		
			SY	0.000	0.00	
			338.61000	0.000		0.00
0750	609-20010	Curb Type 2 (Section B)	220.000	0.000		
			LF	0.000	0.00	
			33.86000	0.000		0.00
0755	609-21010	Curb and Gutter Type 2 (Section I-B)	440.000	0.000		
			LF	0.000	0.00	
			44.28000	0.000		0.00
0760	609-21020	Curb and Gutter Type 2 (Section II-B)	9,410.000	0.000		
			LF	0.000	0.00	
			49.49000	0.000		0.00
0765	609-21021	Curb and Gutter Type 2 (Section II-M)	110.000	0.000		
			LF	0.000	0.00	
			49.85000	0.000		0.00
0770	609-24004	Gutter Type 2 (4 Foot)	1,180.000	0.000		
			LF	0.000	0.00	
			44.28000	0.000		0.00

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						
0775	609-40010	Curb Type 4 (Section B)	220.000	0.000		
			LF	0.000	0.00	
			23.45000	0.000		0.00
0780	610-00030	Median Cover Material (Concrete)	4,230.000	0.000		
			SF	0.000	0.00	
			19.53000	0.000		0.00
0785	612-00083	Delineator (Post Mounted)(Type III)	6.000	0.000		
			EACH	0.000	0.00	
			127.53000	0.000		0.00
0790	612-00111	Delineator (Drivable)(Type I)	87.000	0.000		
			EACH	0.000	0.00	
			105.91000	0.000		0.00
0795	612-00112	Delineator (Drivable)(Type II)	24.000	0.000		
			EACH	0.000	0.00	
			111.21000	0.000		0.00
0800	612-00113	Delineator (Drivable)(Type III)	8.000	0.000		
			EACH	0.000	0.00	
			116.77000	0.000		0.00
0805	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			439.83000	0.000		0.00
0810	612-00270	Location Marker (Utility)(Flat Slat)	71.000	0.000		
			EACH	0.000	0.00	
			537.57000	0.000		0.00
0815	613-00200	2 Inch Electrical Conduit	434.000	0.000		
			LF	0.000	0.00	
			40.51000	0.000		0.00
0820	613-00206	2 Inch Electrical Conduit (Bored)	1,956.000	0.000		
			LF	0.000	0.00	
			60.77000	0.000		0.00
0825	613-00300	3 Inch Electrical Conduit	233.000	0.000		
			LF	0.000	0.00	
			39.32000	0.000		0.00

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						
0830	613-00306	3 Inch Electrical Conduit (Bored)	586.000	0.000		
			LF	0.000	0.00	
			60.77000	0.000		0.00
0835	613-01200	2 Inch Electrical Conduit (Plastic)	7,233.000	0.000		
			LF	0.000	0.00	
			33.36000	0.000		0.00
0840	613-01300	3 Inch Electrical Conduit (Plastic)	136.000	0.000		
			LF	0.000	0.00	
			39.32000	0.000		0.00
0845	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			21,447.71000	0.000		0.00
0850	613-07004	Type Four Pull Box	11.000	0.000		
			EACH	0.000	0.00	
			4,647.00000	0.000		0.00
0855	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			6,315.16000	0.000		0.00
0860	613-07011	Pull Box (11"x18"x12")	62.000	0.000		
			EACH	0.000	0.00	
			2,025.62000	0.000		0.00
0865	613-07023	Pull Box (24"x36"x24")	9.000	0.000		
			EACH	0.000	0.00	
			3,455.46000	0.000		0.00
0870	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			225,000.00000	0.000		0.00
0875	613-13008	Luminaire (LED) (8,000 Lumens)	43.000	0.000		
			EACH	0.000	0.00	
			1,280.91000	0.000		0.00
0880	613-30005	Light Standard and Luminaire (Pedestrian)	21.000	0.000		
			EACH	0.000	0.00	
			7,745.01000	0.000		0.00

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						
0885	613-32300	Light Standard Steel (30 Foot)	35.000	0.000		
			EACH	0.000	0.00	
			4,289.54000	0.000		0.00
0890	613-40010	Light Standard Foundation	56.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0895	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			22,341.37000	0.000		0.00
0900	613-50109	Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			13,702.71000	0.000		0.00
0905	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			13,702.71000	0.000		0.00
0910	614-00011	Sign Panel (Class I)	286.000	0.000		
			SF	0.000	0.00	
			47.21000	0.000		0.00
0915	614-00012	Sign Panel (Class II)	501.000	0.000		
			SF	0.000	0.00	
			54.29000	0.000		0.00
0920	614-00013	Sign Panel (Class III)	220.000	0.000		
			SF	0.000	0.00	
			62.43000	0.000		0.00
0925	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	0.000		
			EACH	0.000	0.00	
			590.75000	0.000		0.00
0930	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	70.000	0.000		
			EACH	0.000	0.00	
			561.95000	0.000		0.00
0935	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			839.02000	0.000		0.00

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						
0940	614-10147	Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			119,153.97000	0.000		0.00
0945	614-10320	System Integration and Testing	1.000	0.000		
			L S	0.000	0.00	
			25,022.33000	0.000		0.00
0950	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			78,045.86000	0.000		0.00
0955	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			1,221.33000	0.000		0.00
0960	614-70336	Traffic Signal Face (12-12-12)	18.000	0.000		
			EACH	0.000	0.00	
			1,668.16000	0.000		0.00
0965	614-70448	Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,966.05000	0.000		0.00
0970	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			27,405.41000	0.000		0.00
0975	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			50,640.43000	0.000		0.00
0980	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			655.35000	0.000		0.00
0985	614-72875	Loop Detector Wire	100.000	0.000		
			LF	0.000	0.00	
			47.66000	0.000		0.00
0990	614-73005	Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			5,361.93000	0.000		0.00

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						
0995	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			38,725.04000	0.000		0.00
1000	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			54,810.82000	0.000		0.00
1005	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			55,406.60000	0.000		0.00
1010	614-84000	Traffic Signal Pedestal Pole Steel	5.000	0.000		
			EACH	0.000	0.00	
			3,336.31000	0.000		0.00
1015	614-86105	Telemetry (Field)	3.000	0.000		
			EACH	0.000	0.00	
			13,106.94000	0.000		0.00
1020	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			8,102.48000	0.000		0.00
1025	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			10,008.94000	0.000		0.00
1030	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			4,217.79000	0.000		0.00
1035	621-00450	Detour Pavement	1,800.000	0.000		
			SY	0.000	0.00	
			116.38000	0.000		0.00
1040	625-00000	Construction Surveying	0.750	0.220		
			L S	0.070	17,834.19	
			254,774.13000	0.290		73,884.50
1045	626-00000	Mobilization	0.750	0.176		
			L S	0.000	0.00	
			2,315,469.85000	0.176		407,522.69

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						
1050	626-01113	Public Information Management (Tier III)	600.000	105.000		
			DAY	28.000	2,315.32	
			82.69000	133.000		10,997.77
1055	627-00008	Modified Epoxy Pavement Marking	179.000	0.000		
			GAL	0.000	0.00	
			216.44000	0.000		0.00
1060	627-00013	Pavement Marking Paint (High Build)	477.000	103.000		
			GAL	4.000	420.52	
			105.13000	107.000		11,248.91
1065	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,246.000	0.000		
			SF	0.000	0.00	
			22.26000	0.000		0.00
1070	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (2,050.000	0.000		
			SF	0.000	0.00	
			19.79000	0.000		0.00
1075	630-00000	Flagging	3,000.000	54.000		
			HOUR	0.000	0.00	
			48.15000	54.000		2,600.10
1080	630-00003	Uniformed Traffic Control	160.000	0.000		
			HOUR	0.000	0.00	
			228.07000	0.000		0.00
1085	630-00007	Traffic Control Inspection	380.000	59.000		
			DAY	18.000	10,263.06	
			570.17000	77.000		43,903.09
1090	630-00012	Traffic Control Management	100.000	11.000		
			DAY	0.000	0.00	
			1,900.58000	11.000		20,906.38
1095	630-80341	Construction Traffic Sign (Panel Size A)	36.000	6.500		
			EACH	0.000	0.00	
			103.38000	6.500		671.97
1100	630-80342	Construction Traffic Sign (Panel Size B)	38.000	19.000		
			EACH	0.000	0.00	
			120.61000	19.000		2,291.59

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						
1105	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			10.14000	2.000		20.28
1110	630-80360	Drum Channelizing Device	148.000	74.000		
			EACH	0.000	0.00	
			79.58000	74.000		5,888.92
1115	630-80370	Barrier (Temporary)	2,270.000	531.000		
			LF	249.000	18,976.29	
			76.21000	780.000		59,443.80
1120	630-80380	Traffic Cone	160.000	42.500		
			EACH	0.000	0.00	
			34.21000	42.500		1,453.93
1125	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,276.07000	0.000		0.00
1130	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			12,493.16000	0.000		0.00
1135	630-85041	Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			998.72000	0.000		0.00
1140	630-86810	Traffic Signal (Temporary)	1.000	0.250		
			EACH	0.000	0.00	
			43,757.75000	0.250		10,939.44
1145	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70018	F/A Roadway Smoothness Incentive	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
1160	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70023	F/A On-The-Job Trainee	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70025	F/A Quality Incentive Payment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70082	F/A Furnish & Install Electrical Service	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70111	Project First Program	20,000.000	3,750.000		
			F A	0.000	0.00	
			1.00000	3,750.000		3,750.00
1185	700-70195	F/A Utilities and Maintenance of Field Facilities	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70310	F/A Landscaping	26,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70380	F/A Erosion Control	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$21,484,355.62 \$	518,620.71 \$ 1,699,515.96

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1210	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			106,382.08000	1.000		106,382.08

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1215	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			73,215.34000	1.000		73,215.34
1220	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			12,067.05000	2.000		24,134.10

		CAT 0400	CURRENT AMT	\$ 203,731.52	\$ 0.00	\$ 203,731.52

		PROJECT TOTAL	CURRENT AMT	\$ 21,688,087.14	\$ 518,620.71	\$ 1,903,247.48

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 24052R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 82.0 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 29.29 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: BR2854-148
 INTERSECTION OF US 285 & SH 9 NEAR FAIRPLAY, STRUCTURE H-13-

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 09/06/2023 DATE TIME STARTED 03/06/2023
 4901 S. Windermere St DATE LET 12/01/2022 DATE WORK BEGAN 05/01/2023
 DATE AWARDED 02/04/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/02/2023 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 03/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,006,043.28 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	549,511.70	199,146.61
PERCENT COMPLETE: 10.98% TOTAL EARNINGS	549,511.70	199,146.61
FUNDS AVAILABLE: \$ 4,456,531.58 STOCKPILED MATERIALS	314,913.00	0.00
	GROSS EARNINGS	864,424.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,220.54	-5,974.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	851,204.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	851,204.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 193,172.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	0.200	0.030		
			L S	0.015	3,821.61	
			254,774.13000	0.045		11,464.84
0010	626-00000	Mobilization	0.200	0.047		
			L S	0.000	0.00	
			2,315,469.85000	0.047		108,827.08
0015	700-70034	F/A Minor Contract Revisions - SA 24052	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	634,048.80 \$	3,821.61 \$
						120,291.92
CAT NO0300 STRUCTURES						
0020	202-00155	Removal of Wall	180.000	64.000		
			LF	0.000	0.00	
			104.27000	64.000		6,673.28
0025	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			73,875.38000	0.000		0.00
0030	206-00000	Structure Excavation	1,275.000	375.000		
			CY	0.000	0.00	
			16.71000	375.000		6,266.25
0035	206-00050	Structure Backfill (Special)	1,703.000	0.000		
			CY	0.000	0.00	
			16.36000	0.000		0.00
0040	206-00060	Structure Backfill (Special) (Flow-Fill)	48.000	0.000		
			CY	0.000	0.00	
			584.16000	0.000		0.00
0045	206-00100	Structure Backfill (Class 1)	1,200.000	0.000		
			CY	0.000	0.00	
			49.51000	0.000		0.00
0050	206-00200	Structure Backfill (Class 2)	1,300.000	0.000		
			CY	267.000	13,617.00	
			51.00000	267.000		13,617.00

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 NO0300 STRUCTURES						
0055	206-00360	Mechanical Reinforcement of Soil	2,123.000	0.000		
			CY	0.000	0.00	
			30.21000	0.000		0.00
0060	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0065	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			53,883.26000	1.000		53,883.26
0070	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	272.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0075	420-00000	Geomembrane	420.000	0.000		
			SY	0.000	0.00	
			11.68000	0.000		0.00
0080	503-00036	Drilled Shaft (36 Inch)	1,302.000	0.000		
			LF	0.000	0.00	
			675.00000	0.000		0.00
0085	503-00310	Crosshole Sonic Logging Testing	24.000	0.000		
			EACH	0.000	0.00	
			885.86000	0.000		0.00
0090	504-04420	Precast Panel Facing	2,212.000	0.000		
			SF	0.000	0.00	
			44.24000	0.000		0.00
0095	504-05000	Wire Mesh Facing	2,212.000	0.000		
			SF	0.000	0.00	
			35.05000	0.000		0.00
0100	506-00218	Riprap (18 Inch)	3,067.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0105	514-00000	Pipe Railing	249.000	0.000		
			LF	0.000	0.00	
			428.38000	0.000		0.00

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 NO0300 STRUCTURES						
0110	515-00120	Waterproofing (Membrane)	1,646.000	0.000		
			SY	0.000	0.00	
			27.22000	0.000		0.00
0115	518-01004	Bridge Expansion Device (0-4 Inch)	200.000	0.000		
			LF	0.000	0.00	
			278.26000	0.000		0.00
0120	601-03040	Concrete Class D (Bridge)	106.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0125	601-03050	Concrete Class D (Wall)	210.000	0.000		
			CY	155.900	171,490.00	
			1,100.00000	155.900		171,490.00
0130	601-03056	Concrete Class DF	681.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0130		MATERIAL ALLOWANCE Precast Deck Panels		55.616		
			CY	0.000	0.00	
			900.00000	55.616		50,054.40
0135	601-40400	Structural Concrete Stain	589.000	0.000		
			SY	0.000	0.00	
			36.20000	0.000		0.00
0140	602-00020	Reinforcing Steel (Epoxy Coated)	156,400.000	8,536.000		
			LB	5,109.000	10,218.00	
			2.00000	13,645.000		27,290.00
0145	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			26,300.54000	0.000		0.00
0150	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			4,831.84000	0.000		0.00
0155	606-11035	Bridge Rail Type 10 MASH	306.000	0.000		
			LF	0.000	0.00	
			554.75000	0.000		0.00

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 NO0300 STRUCTURES						
0160	607-53137	Fence Chain Link (Special) (36 Inch)	40.000	0.000		
			LF	0.000	0.00	
			86.88000	0.000		0.00
0165	613-01400	4 Inch Electrical Conduit (Plastic)	326.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0170	618-01163	Prestressed Concrete I (CBT63)	995.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Prestressed Concrete I (CBT63)		529.718		
			LF	0.000	0.00	
			500.00000	529.718		264,859.00

		CAT 0300	CURRENT AMT	\$ 4,371,994.48	\$ 195,325.00	\$ 744,133.19

		PROJECT TOTAL	CURRENT AMT	\$ 5,006,043.28	\$ 199,146.61	\$ 864,425.11

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 24253R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 82.0 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 29.29 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: STM0091-046
 ADA RAMP IMPROVEMENTS - FAIRPLAY TO ALMA

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 09/06/2023 DATE TIME STARTED 03/06/2023
 4901 S. Windermere St DATE LET 12/01/2022 DATE WORK BEGAN 05/01/2023
 DATE AWARDED 02/04/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/02/2023 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 03/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 653,022.76 PARTICIPATING	\$ 27,785.64	\$ 0.00
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.25% TOTAL EARNINGS	27,785.64	0.00
FUNDS AVAILABLE: \$ 625,237.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	27,785.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	27,785.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	27,785.64
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00200	Removal of Sidewalk	165.000	0.000		
			SY	0.000	0.00	
			48.78000	0.000		0.00
0010	202-00201	Removal of Curb	8.000	0.000		
			LF	0.000	0.00	
			79.26000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	211.000	0.000		
			LF	0.000	0.00	
			28.98000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	557.000	0.000		
			SY	0.000	0.00	
			46.74000	0.000		0.00
0025	202-00210	Removal of Concrete Pavement	70.000	0.000		
			SY	0.000	0.00	
			338.81000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	264.000	0.000		
			SY	0.000	0.00	
			2.12000	0.000		0.00
0035	202-00827	Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			586.44000	0.000		0.00
0040	203-00050	Unsuitable Material	20.000	0.000		
			CY	0.000	0.00	
			36.60000	0.000		0.00
0045	203-01597	Potholing	12.000	0.000		
			HOURL	0.000	0.00	
			401.96000	0.000		0.00
0050	207-00702	Topsoil (Offsite)	20.000	0.000		
			CY	0.000	0.00	
			197.92000	0.000		0.00
0055	208-00090	Erosion Control (Curb Ramp)	32.000	0.000		
			EACH	0.000	0.00	
			539.28000	0.000		0.00

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						
0060	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			410.90000	0.000		0.00
0065	210-01000	Reset Fence	23.000	0.000		
			LF	0.000	0.00	
			50.63000	0.000		0.00
0070	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			1,684.92000	0.000		0.00
0075	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			2,787.95000	0.000		0.00
0080	212-00050	Sod	180.000	0.000		
			SF	0.000	0.00	
			19.21000	0.000		0.00
0085	212-00700	Organic Fertilizer	18.000	0.000		
			LB	0.000	0.00	
			2.08000	0.000		0.00
0090	212-00701	Compost (Mechanically Applied)	2.000	0.000		
			CY	0.000	0.00	
			224.16000	0.000		0.00
0095	212-00703	Humate	6.000	0.000		
			LB	0.000	0.00	
			1.92000	0.000		0.00
0100	212-00708	Seeding (Native) Broadcast	0.030	0.000		
			ACRE	0.000	0.00	
			29,035.00000	0.000		0.00
0105	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			11,312.17000	0.000		0.00
0110	213-00003	Mulching (Weed Free)	0.030	0.000		
			ACRE	0.000	0.00	
			35,158.00000	0.000		0.00

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						
0115	213-00061	Mulch Tackifier	2.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0120	304-06007	Aggregate Base Course (Class 6)	15.000	0.000		
			CY	0.000	0.00	
			221.06000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	126.000	0.000		
			TON	0.000	0.00	
			279.56000	0.000		0.00
0130	412-00190	Concrete Pavement (Patching)	74.000	0.000		
			SY	0.000	0.00	
			282.80000	0.000		0.00
0135	608-00000	Concrete Sidewalk	121.000	0.000		
			SY	0.000	0.00	
			89.86000	0.000		0.00
0140	608-00010	Concrete Curb Ramp	536.000	0.000		
			SY	0.000	0.00	
			338.61000	0.000		0.00
0145	609-20010	Curb Type 2 (Section B)	52.000	0.000		
			LF	0.000	0.00	
			33.86000	0.000		0.00
0150	609-21020	Curb and Gutter Type 2 (Section II-B)	302.000	0.000		
			LF	0.000	0.00	
			49.49000	0.000		0.00
0155	610-00030	Median Cover Material (Concrete)	37.000	0.000		
			SF	0.000	0.00	
			19.53000	0.000		0.00
0160	613-07002	Type Two Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			2,144.77000	0.000		0.00
0165	625-00000	Construction Surveying	0.050	0.000		
			L S	0.000	0.00	
			254,774.13000	0.000		0.00

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						
0170	626-00000	Mobilization	0.050	0.012		
			L S	0.000	0.00	
			2,315,469.85000	0.012		27,785.64
0175	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	140.000	0.000		
			SF	0.000	0.00	
			22.26000	0.000		0.00
0180	630-00000	Flagging	120.000	0.000		
			HOUR	0.000	0.00	
			48.15000	0.000		0.00
0185	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			570.17000	0.000		0.00
0190	630-00017	Traffic Control Management (Special)	25.000	0.000		
			DAY	0.000	0.00	
			1,900.58000	0.000		0.00
0195	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	0.000	0.00	
			103.38000	0.000		0.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			120.61000	0.000		0.00
0210	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			10.14000	0.000		0.00
0215	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			79.58000	0.000		0.00
0220	630-80380	Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			34.21000	0.000		0.00

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						
0225	700-70035	F/A Minor Contract Revisions - SA 24253	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70036	Forced Accounts - Erosion Control - SA 24253	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70320	F/A Sprinklers	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	653,022.76 \$	0.00 \$	27,785.64
		PROJECT TOTAL	CURRENT AMT \$	653,022.76 \$	0.00 \$	27,785.64