

ESTIMATE SUMMARY

CONTID: C21425

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21425-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW: 5/5/2016

FIXED COMPLETION DATE:

ER I-70 GLENWOOD CANYON MP 124

PERCENT TIME: 55.22

ORIG TIME ALLOW: 5/5/2016

FIXED COMPLETION DATE:

PROJECT NO:

NHPP 0702-367

ER I-70 GLENWOOD CANYON MP 124

NAME OF ROAD:

PROJECT COUNTIES:

GARFIELD

EAGLE

CONTRACTOR:

American Civil Constructors West Coast, LLC

PAY PERIOD ENDING

04/05/2016

DATE TIME STARTED

02/29/2016

2990 BAY VISTA COURT

DATE LET

03/01/2016

DATE WORK BEGAN

02/29/2016

DATE AWARDED

03/10/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/26/2016

DATE ACCEPTED

Bencia

CA 94510

(707)746-8028

DATE NOTICE TO PROCEED

02/29/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,466,208.30 PARTICIPATING	\$ 1,776,612.35	\$ 1,776,612.35
AWARD PROJECT AMT: \$ 1,183,105.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.04% TOTAL EARNINGS	1,776,612.35	1,776,612.35
FUNDS AVAILABLE: \$ 689,595.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,776,612.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,746.58	-17,746.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,758,865.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,758,865.77
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$ 1,758,865.77

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	202-00250	*Removal of Pavement Marking	52,000.000	0.000		
			SF	48,139.000	31,290.35	
			0.65000	48,139.000		31,290.35
0010	202-01140	*Removal of Guardrail Type 4	200.000	0.000		
			LF	185.000	7,030.00	
			38.00000	185.000		7,030.00
0015	203-01525	*Backhoe (Special)	75.000	0.000		
			HOUR	41.000	5,740.00	
			140.00000	41.000		5,740.00
0020	203-01582	*Truck (Dump)	75.000	0.000		
			HOUR	64.000	7,680.00	
			120.00000	64.000		7,680.00
0025	203-01590	*Front End Loader (Rubber Tire)	75.000	0.000		
			HOUR	27.000	3,105.00	
			115.00000	27.000		3,105.00
0030	203-02330	*Laborer	200.000	0.000		
			HOUR	166.000	8,300.00	
			50.00000	166.000		8,300.00
0035	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0040	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0045	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			1,000.00000	0.000		0.00
0050	518-03100	Rapid Cure Silicone Joint Seal	205.000	0.000		
			LF	205.000	8,200.00	
			40.00000	205.000		8,200.00
0055	606-99999	*Guardrail Type 7 (Precast)	170.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0065	626-00000	*Mobilization	1.000	0.000		
			100,000.00000	1.000	100,000.00	100,000.00
				1.000		
0070	627-00005	*Epoxy Pavement Marking	800.000	0.000		
			59.00000	0.000	0.00	0.00
				0.000		
0075	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,815.000	0.000		
			11.40000	0.000	0.00	0.00
				0.000		
0080	627-02001	*Preformed Plastic Pavement Marking (Type II)	2,614.000	0.000		
			12.45000	0.000	0.00	0.00
				0.000		
0085	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	57.000	0.000		
			18.00000	0.000	0.00	0.00
				0.000		
0090	630-00000	*Flagging	2,700.000	0.000		
			28.00000	1,626.500	45,542.00	45,542.00
				1,626.500		
0095	630-00001	*Pilot Car Operation	1,232.000	0.000		
			65.00000	1,232.000	80,080.00	80,080.00
				1,232.000		
0100	630-00007	*Traffic Control Inspection	5.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0105	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.000		
			4,900.00000	0.900	4,410.00	4,410.00
				0.900		
0110	630-00012	*Traffic Control Management	70.000	0.000		
			1,300.00000	53.000	68,900.00	68,900.00
				53.000		

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CAT NO0200 ROADWAY						
0115	630-80305	*Flagging Station Light	5.000	0.000		
			EACH	4.500	9,000.00	
			2,000.00000	4.500		9,000.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	3.600	72.00	
			20.00000	3.600		72.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	0.000		
			EACH	65.700	1,314.00	
			20.00000	65.700		1,314.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	5.400	108.00	
			20.00000	5.400		108.00
0135	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	3,060.00	
			1,700.00000	1.800		3,060.00
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	2.700	8,100.00	
			3,000.00000	2.700		8,100.00
0145	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	87.300	1,746.00	
			20.00000	87.300		1,746.00
0150	630-80370	*Concrete Barrier (Temporary)	1,020.000	0.000		
			LF	918.000	87,210.00	
			95.00000	918.000		87,210.00
0155	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0160	630-80392	*Stackable Tubular Marker	650.000	0.000		
			EACH	557.100	11,142.00	
			20.00000	557.100		11,142.00
0165	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	0.000		
			EACH	4.500	13,500.00	
			3,000.00000	4.500		13,500.00

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CAT NO0200 ROADWAY						
0170	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70014	F/A Incentive	175,000.000	0.000		
			F A	75,000.000	75,000.00	
			1.00000	75,000.000		75,000.00
0190	700-70034	F/A Towing	60,000.000	0.000		
			F A	58,236.000	58,236.00	
			1.00000	58,236.000		58,236.00
0195	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	900-00014	Added Item (Lump Sum)/ CMO # 2 Bike Path Repair	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0285	601-40400	Struct Conc Stain CMO # 2 Bike Path Repair	920.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0290	700-70034	F/A CMO # 3 Bridge Rail Type 8 (Special)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	992,306.30 \$	668,065.35 \$
						668,065.35
CAT NO0300 STRUCTURES						
0205	202-00210	*Removal of Concrete Pavement	27.000	0.000		
			SY	27.000	3,834.00	
			142.00000	27.000		3,834.00

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CAT NO0300 STRUCTURES						
0210	202-00246	*Removal of Asphalt Mat (Planing) (Special)	6,302.000	0.000		
			SY	6,300.000	305,550.00	
				48.50000		305,550.00
0215	202-00425	*Removal of Bridge Railing	450.000	0.000		
			LF	450.000	10,800.00	
				24.00000		10,800.00
0220	202-00503	*Removal of Portions of Present Structure	154.000	0.000		
			SY	154.000	44,198.00	
				287.00000		44,198.00
0225	210-00425	*Reset Bridge Railing	16.000	0.000		
			LF	0.000	0.00	
				120.00000		0.00
0230	514-01030	*Bikeway Railing (Timber)	50.000	0.000		
			LF	0.000	0.00	
				132.00000		0.00
0235	519-01100	Epoxy Mortar (Injection)	30.000	0.000		
			LF	30.000	4,500.00	
				150.00000		4,500.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,103.000	0.000		
			SY	4,103.000	143,605.00	
				35.00000		143,605.00
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	6,800.000	0.000		
			CF	4,000.000	440,000.00	
				110.00000		440,000.00
0250	601-03041	*Concrete Class D (Bridge) (Special)	53.000	0.000		
			CY	53.000	128,790.00	
				2,430.00000		128,790.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	10,108.000	0.000		
			LB	10,108.000	25,270.00	
				2.50000		25,270.00
0260	606-10200	*Bridge Rail (Special)	508.000	0.000		
			LF	0.000	0.00	
				49.00000		0.00

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CAT NO0300 STRUCTURES						
0265	606-10805	*Bridge Rail Type 8 (Special)	155.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
0270	608-00026	*Concrete Bikeway (6 Inch)	27.000	0.000		
			SY	0.000	0.00	
			68.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,471,902.00	\$ 1,106,547.00 \$ 1,106,547.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 2,000.00 \$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,466,208.30	\$ 1,776,612.35	\$ 1,776,612.35