

ESTIMATE SUMMARY

CONTID: C21425

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21425-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 165.0 DAYS

TIME ALLOW: 8/12/2016 FIXED COMPLETION DATE

ER I-70 GLENWOOD CANYON MP 124

PERCENT TIME: 99.40

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 08/11/2016

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 08/12/2016

DATE CONTRACT EXECUTED 02/26/2016

DATE ACCEPTED 08/12/2016

Bencia CA 94510 (707)746-8028

DATE NOTICE TO PROCEED 02/29/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,677,153.60 PARTICIPATING	\$ 2,471,207.90	\$ -5,814.30
AWARD PROJECT AMT: \$ 1,183,105.50 NON-PARTICIPATING	2,140,064.77	166,175.07
PERCENT COMPLETE: 98.59% TOTAL EARNINGS	4,611,272.67	160,360.77
FUNDS AVAILABLE: \$ 65,880.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	160,360.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,746.58	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	160,360.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	160,360.77
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 160,360.77

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	48,139.000	48,139.000		
			SF	0.000	0.00	
			0.65000	48,139.000		31,290.35
0010	202-01140	*Removal of Guardrail Type 4	185.000	185.000		
			LF	0.000	0.00	
			38.00000	185.000		7,030.00
0015	203-01525	*Backhoe (Special)	44.000	44.000		
			HOUR	0.000	0.00	
			140.00000	44.000		6,160.00
0020	203-01582	*Truck (Dump)	72.000	72.000		
			HOUR	0.000	0.00	
			120.00000	72.000		8,640.00
0025	203-01590	*Front End Loader (Rubber Tire)	29.000	29.000		
			HOUR	0.000	0.00	
			115.00000	29.000		3,335.00
0030	203-02330	*Laborer	351.000	351.000		
			HOUR	0.000	0.00	
			50.00000	351.000		17,550.00
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	1.000		
			EACH	0.000	0.00	
			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	205.000		
			LF	0.000	0.00	
			40.00000	205.000		8,200.00
0055	606-99999	*Guardrail Type 7 (Precast)	195.000	195.000		
			LF	0.000	0.00	
			83.00000	195.000		16,185.00

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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
0065	626-00000	*Mobilization	1.000	1.000		
			100,000.00000	1.000	0.00	100,000.00
0070	627-00005	*Epoxy Pavement Marking	281.000	281.000		
			59.00000	281.000	0.00	16,579.00
0075	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,701.000	1,701.000		
			11.40000	1,701.000	0.00	19,391.40
0080	627-02001	*Preformed Plastic Pavement Marking (Type II)	2,651.000	2,651.000		
			12.45000	2,651.000	0.00	33,004.95
0085	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	152.000	152.000		
			18.00000	152.000	0.00	2,736.00
0090	630-00000	*Flagging	1,674.500	1,674.500		
			28.00000	1,674.500	0.00	46,886.00
0095	630-00001	*Pilot Car Operation	1,232.500	1,232.000		
			65.00000	1,232.500	32.50	80,112.50
0100	630-00007	*Traffic Control Inspection	0.000	0.000		
			150.00000	0.000	0.00	0.00
0105	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.900		
			4,900.00000	0.900	0.00	4,410.00
0110	630-00012	*Traffic Control Management	63.000	63.000		
			1,300.00000	63.000	0.00	81,900.00

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

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CAT NO0200 ROADWAY							
0170	632-00000	Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			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	175,000.000			
			F A	0.000	0.00		
			1.00000	175,000.000		175,000.00	
0190	700-70034	F/A Towing	52,409.200	58,236.000			
			F A	-5,826.800	-5,826.80		
			1.00000	52,409.200		52,409.20	
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	1.000			
			L S	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0285	601-40400	Struct Conc Stain CMO # 2 Bike Path Repair	1,222.000	1,222.000			
			SY	0.000	0.00		
			23.00000	1,222.000		28,106.00	
0290	700-70034	F/A CMO # 3 Bridge Rail Type 8 (Special)	30,429.000	30,429.000			
			F A	0.000	0.00		
			1.00000	30,429.000		30,429.00	
0540	900-00006	Added Item (Dollar)/ Overweight Trucks	0.000	0.000			
			DOL	-20.000	-20.00		
			1.00000	-20.000		-20.00	
			CAT 0200	CURRENT AMT \$	950,364.40 \$	-5,814.30 \$	933,886.40

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CAT NO0201 PROJECT TERMINI						
0295	202-00220	Rem Asphalt Mat CMO # 4	2,310.000	2,310.000		
			SY	0.000	0.00	
			46.02000	2,310.000		106,306.20
0300	202-00240	Rem Asphalt Mat (Planing) CMO # 4	3,453.000	3,453.000		
			SY	0.000	0.00	
			13.36000	3,453.000		46,132.08
0305	203-00100	Muck Excav CMO # 4	871.000	871.000		
			CY	0.000	0.00	
			58.80000	871.000		51,214.80
0310	304-06007	ABC (CL 6) CMO # 4	1,087.000	1,087.000		
			CY	0.000	0.00	
			76.80000	1,087.000		83,481.60
0315	304-06007	ABC (CL 6) CMO # 4 (Shouldering)	366.000	366.000		
			CY	0.000	0.00	
			38.94000	366.000		14,252.04
0320	403-00720	HMA (Patching) (Asph) CMO # 4	392.060	392.060		
			TON	0.000	0.00	
			231.10000	392.060		90,605.07
0325	403-34701	*Hot Mix Asphalt (Grading SX) (75) CMO # 4	667.480	667.480		
			TON	0.000	0.00	
			126.00000	667.480		84,102.48
0330	411-03352	*Asphalt Cement Performance Grade (PG 58-28) CMO # 4	45.910	45.910		
			TON	0.000	0.00	
			666.00000	45.910		30,576.06
0335	411-10255	*Emulsified Asphalt (Slow-Setting) CMO # 4	456.000	0.000		
			GAL	0.000	0.00	
			5.75000	0.000		0.00
0340	420-00132	Geotextile (Separator) (CL 1) CMO # 4	2,310.000	2,310.000		
			SY	0.000	0.00	
			2.88000	2,310.000		6,652.80
0345	506-01020	Geogrid Reinforce CMO # 4	2,310.000	2,310.000		
			SY	0.000	0.00	
			7.02000	2,310.000		16,216.20

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CAT NO0201 PROJECT TERMINI							
0350	900-00006	Added Item (Dollar)/ Extended Overhead (CMO # 4)	178,361.600	178,361.600			
			DOL	0.000	0.00		
			1.00000	178,361.600		178,361.60	
0355	630-00000	Flagging CMO # 4	689.500	689.500			
			HOURL	0.000	0.00		
			28.00000	689.500		19,306.00	
0360	630-00007	Traf Ctrl Inspection CMO # 4	6.000	6.000			
			DAY	0.000	0.00		
			212.00000	6.000		1,272.00	
0365	630-00012	Traf Ctrl Mgmt CMO # 4	25.000	25.000			
			DAY	0.000	0.00		
			874.69000	25.000		21,867.25	
0370	630-80341	Const Traf Sign (A) CMO # 4	36.000	32.400			
			EACH	0.000	0.00		
			20.00000	32.400		648.00	
0375	630-80342	Const Traf Sign (B) CMO # 4	42.000	37.800			
			EACH	0.000	0.00		
			20.00000	37.800		756.00	
0380	630-80360	Drum Channel Dev CMO # 4	80.000	72.000			
			EACH	0.000	0.00		
			20.00000	72.000		1,440.00	
0385	630-80380	Traffic Cone CMO # 4	140.000	126.000			
			EACH	0.000	0.00		
			5.00000	126.000		630.00	
			CAT 0201	CURRENT AMT \$	756,828.18 \$	0.00 \$	753,820.18
CAT NO0202 SH 131 STATE BRIDGE							
0390	202-00210	Rem Conc Pavement CMO # 5	28.000	28.000			
			SY	0.000	0.00		
			222.75000	28.000		6,237.00	
0395	202-00246	Rem Asphalt Mat (Planing)(Special) CMO # 5	1,304.000	1,304.000			
			SY	0.000	0.00		
			15.86000	1,304.000		20,681.44	

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CAT NO0202 SH 131 STATE BRIDGE						
0400	202-00426	Rem Bridge Railing (Spec) CMO # 5	832.000	832.000		
			LF	0.000	0.00	
			26.45000	832.000		22,006.40
0405	202-00453	Rem Port Present Str (2) CMO # 5	802.000	649.000		
			SY	153.000	32,015.25	
			209.25000	802.000		167,818.50
0410	202-00460	Rem Port Present Str (3) CMO # 5	10.000	10.000		
			SY	0.000	0.00	
			210.00000	10.000		2,100.00
0415	202-01130	Rem Gdrail Ty 3 CMO # 5	75.000	75.000		
			LF	0.000	0.00	
			8.05000	75.000		603.75
0420	210-00520	Reb Port Present Str CMO # 5	31.000	31.000		
			SY	0.000	0.00	
			2,625.00000	31.000		81,375.00
0425	210-00520	Reb Port Present Str CMO # 5	31.000	31.000		
			SY	0.000	0.00	
			2,625.00000	31.000		81,375.00
0430	403-34701	HMA (Gr SX) (75) CMO # 5	215.000	0.000		
			TON	152.620	34,721.05	
			227.50000	152.620		34,721.05
0435	411-03352	Asph Cem (PG 58-28) CMO # 5	13.000	0.000		
			TON	9.160	5,793.70	
			632.50000	9.160		5,793.70
0440	515-00120	*Waterproofing (Membrane) CMO # 5	1,320.000	0.000		
			SY	1,304.000	61,196.72	
			46.93000	1,304.000		61,196.72
0445	601-03540	Conc CL DT (Deck Topping) CMO # 5	98.000	98.000		
			CY	0.000	0.00	
			938.40000	98.000		91,963.20
0450	602-00020	Reinf Steel (Epoxy) CMO # 5	2,885.000	2,885.000		
			LB	0.000	0.00	
			4.03000	2,885.000		11,626.55

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CAT NO0202 SH 131 STATE BRIDGE						
0455	606-01370	Transition Ty 3G CMO # 5	4.000	4.000		
			EACH	0.000	0.00	
			4,608.00000	4.000		18,432.00
0460	606-11030	Brdg Rail Ty 10M CMO # 5	838.000	838.000		
			LF	0.000	0.00	
			326.88000	838.000		273,925.44
0465	607-53005	Fence CL (Spec) CMO # 5	100.000	100.000		
			LF	0.000	0.00	
			297.72000	100.000		29,772.00
0470	900-00006	Added Item (Dollar)/ CMO # 5	285,497.000	285,496.940		
			DOL	0.000	0.00	
			1.00000	285,496.940		285,496.94
0475	630-00000	Flagging CMO # 5	1,302.000	775.500		
			HOUR	526.500	14,742.00	
			28.00000	1,302.000		36,456.00
0480	630-00007	Traf Ctrl Inspection CMO # 5	29.000	24.000		
			DAY	5.000	1,060.00	
			212.00000	29.000		6,148.00
0485	630-00012	Traf Ctrl Mgmt CMO # 5	56.000	41.000		
			DAY	15.000	13,120.35	
			874.69000	56.000		48,982.64
0490	630-80341	Const Traf Sign (A) CMO # 5	18.000	7.200		
			EACH	0.000	0.00	
			20.00000	7.200		144.00
0495	630-80342	Const Traf Sign (B) CMO # 5	40.000	25.200		
			EACH	10.800	216.00	
			20.00000	36.000		720.00
0500	630-80360	Drum Channel Dev CMO # 5	100.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0505	630-80364	Drum Channel Dev (Light) (SB) CMO # 5	20.000	18.000		
			EACH	0.000	0.00	
			20.00000	18.000		360.00

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CAT NO0202 SH 131 STATE BRIDGE						
0510	630-80370	Conc Barrier (Temp) CMO # 5	600.000	524.700		
			LF	0.000	0.00	
			85.80000	524.700		45,019.26
0515	630-85006	Impact Atten (Sand Fill) (Temp) CMO # 2	2.000	0.900		
			EACH	0.000	0.00	
			4,370.00000	0.900		3,933.00
0520	630-86810	Traffic Signal (Temp) CMO # 5	3.000	3.000		
			EACH	0.000	0.00	
			13,334.00000	3.000		40,002.00
0525	700-70042	F/A RR Flagging CMO # 5	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70034	F/A Public Information Services (CMO # 5)	9,775.000	5,865.000		
			F A	3,310.000	3,310.00	
			1.00000	9,175.000		9,175.00
0535	700-70032	F/A Emergency Repair CMO # 5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT	\$ 1,432,639.52 \$	166,175.07 \$ 1,386,244.59
CAT NO0300 STRUCTURES						
0205	202-00210	*Removal of Concrete Pavement	27.000	27.000		
			SY	0.000	0.00	
			142.00000	27.000		3,834.00
0210	202-00246	*Removal of Asphalt Mat (Planing) (Special)	6,300.000	6,300.000		
			SY	0.000	0.00	
			48.50000	6,300.000		305,550.00
0215	202-00425	*Removal of Bridge Railing	450.000	450.000		
			LF	0.000	0.00	
			24.00000	450.000		10,800.00
0220	202-00503	*Removal of Portions of Present Structure	202.000	202.000		
			SY	0.000	0.00	
			287.00000	202.000		57,974.00

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CAT NO0300 STRUCTURES						
0225	210-00425	*Reset Bridge Railing	30.000	30.000		
			LF	0.000	0.00	
			120.00000	30.000		3,600.00
0230	514-01030	*Bikeway Railing (Timber)	50.000	50.000		
			LF	0.000	0.00	
			132.00000	50.000		6,600.00
0235	519-01100	Epoxy Mortar (Injection)	30.000	30.000		
			LF	0.000	0.00	
			150.00000	30.000		4,500.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,103.000	4,103.000		
			SY	0.000	0.00	
			35.00000	4,103.000		143,605.00
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	6,955.000	6,955.000		
			CF	0.000	0.00	
			110.00000	6,955.000		765,050.00
0250	601-03041	*Concrete Class D (Bridge) (Special)	64.000	64.000		
			CY	0.000	0.00	
			2,430.00000	64.000		155,520.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	11,977.000	11,977.000		
			LB	0.000	0.00	
			2.50000	11,977.000		29,942.50
0260	606-10200	*Bridge Rail (Special)	500.000	500.000		
			LF	0.000	0.00	
			49.00000	500.000		24,500.00
0265	606-10805	*Bridge Rail Type 8 (Special)	155.000	155.000		
			LF	0.000	0.00	
			142.00000	155.000		22,010.00
0270	608-00026	*Concrete Bikeway (6 Inch)	27.000	27.000		
			SY	0.000	0.00	
			68.00000	27.000		1,836.00
			CAT 0300	CURRENT AMT	\$ 1,535,321.50 \$	0.00 \$ 1,535,321.50

CONTID: C21425
 PCN: 21425-BID
 PROJECT: NHPP 0702-367

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 08/11/2016
 19:02:37

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	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
			PROJECT TOTAL	CURRENT AMT	\$ 4,677,153.60	\$ 160,360.77
					\$ 4,611,272.67	