

ESTIMATE SUMMARY

 CONTID: C22312 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22312-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 66.5 DAYS TIME ALLOW: 119 WORK DAYS
 PR SOUTH DOUGLAS CREEK PERCENT TIME: 55.88 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: ER0252-467
 PR SOUTH DOUGLAS CREEK

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 08/23/2019 DATE TIME STARTED 02/19/2019
 4901 S. Windermere St DATE LET 12/13/2018 DATE WORK BEGAN
 DATE AWARDED 01/24/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/18/2019 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 02/19/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,762,832.00 PARTICIPATING	\$ 366,909.49	\$ 149,446.03
AWARD PROJECT AMT: \$ 1,415,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.81% TOTAL EARNINGS	366,909.49	149,446.03
FUNDS AVAILABLE: \$ 1,395,922.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	366,909.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,094.54	-4,483.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	357,814.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	357,814.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 144,962.65

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	201-00001	Clearing and Grubbing	1.000	0.000		
			ACRE	0.000	0.00	
			40,000.00000	0.000		0.00
0010	202-00009	Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0015	202-00010	Removal of Tree	39.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0020	202-00035	Removal of Pipe	15.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0025	202-00190	Removal of Concrete Median Cover Material	5.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0030	202-00200	Removal of Sidewalk	450.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	31.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0040	202-00206	Removal of Concrete Curb Ramp	13.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0045	203-00050	Unsuitable Material	915.000	0.000		
			CY	63.000	945.00	
			15.00000	63.000		945.00
0050	203-00060	Embankment Material (Complete In Place)	6,752.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0055	206-00510	Filter Material (Class A)	91.000	0.000		
			CY	0.000	0.00	
			77.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	1,613.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00008	Erosion Log Type 2 (12 Inch)	600.000	281.000		
			LF	79.000	316.00	
			4.00000	360.000		1,440.00
0070	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0075	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	100.000	9.000		
			HOURL	0.000	0.00	
			33.00000	9.000		297.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	8.500		
			HOURL	0.000	0.00	
			70.00000	8.500		595.00
0090	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	208-00107	Removal of Trash	20.000	2.000		
			HOURL	0.000	0.00	
			75.00000	2.000		150.00
0100	208-00207	Erosion Control Management	100.000	39.000		
			DAY	22.000	3,300.00	
			150.00000	61.000		9,150.00
0105	210-01050	Reset Chain Link Fence	60.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0110	212-00006	Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0120	213-00004	Mulching (Weed Free Straw)	1.800	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	180.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0130	214-01010	Brush Layer Cutting	80.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0135	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,220.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0140	216-00303	Turf Reinforcement Mat (Class 3)	1,220.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0145	240-00010	Removal of Nests	16.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0150	240-00020	Netting	100.000	44.000		
			SY	0.000	0.00	
			10.00000	44.000		440.00
0155	304-06007	Aggregate Base Course (Class 6)	64.000	40.000		
			CY	19.000	1,235.00	
			65.00000	59.000		3,835.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0165	506-00224	Riprap (24 Inch)	363.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-10120	12 Inch Corrugated Steel Pipe	50.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0175	603-10180	18 Inch Corrugated Steel Pipe	50.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	600.000	213.000		
			LF	0.000	0.00	
			4.00000	213.000		852.00
0185	608-00006	Concrete Sidewalk (6 Inch)	465.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	11.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0195	608-00015	Detectable Warnings	40.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0200	609-21010	Curb and Gutter Type 2 (Section I-B)	31.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0205	610-00020	Median Cover Material (Patterned Concrete)	38.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.224		
			L S	0.096	2,400.00	
			25,000.00000	0.320		8,000.00
0215	626-00000	*Mobilization	1.000	0.449		
			L S	0.000	0.00	
			142,000.00000	0.449		63,758.00
0220	626-01103	*Public Information Services (Tier III)	1.000	0.590		
			L S	0.110	1,100.00	
			10,000.00000	0.700		7,000.00

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CAT NO0200 ROADWAY						
0225	630-00000	*Flagging	160.000	0.000		
			HOUR	0.000	0.00	
			28.00000	0.000		0.00
0230	630-00007	*Traffic Control Inspection	118.000	83.000		
			DAY	35.000	5,950.00	
			170.00000	118.000		20,060.00
0235	630-00012	*Traffic Control Management	60.000	4.000		
			DAY	0.000	0.00	
			630.00000	4.000		2,520.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.500		
			EACH	0.000	0.00	
			115.00000	1.500		172.50
0245	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	0.000	0.00	
			65.00000	8.000		520.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0255	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0260	630-80380	*Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	319,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70023	F/A On-The-Job Trainee	3,200.000	2,290.000		
			F A	910.000	910.00	
			1.00000	3,200.000		3,200.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0281	900-00006	Added Item (Dollar)/ CMO 02 / Property (RW-2 Parcel) Acquisition Delay	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,077,021.00 \$	16,756.00 \$ 126,674.50
CAT NO0300 Flood Recovery						
0285	202-00150	Removal of Wall	4.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0290	202-00480	Removal of Portions of Present Structure (Special)	52.000	0.000		
			SY	21.550	4,525.50	
			210.00000	21.550		4,525.50
0295	206-00000	Structure Excavation	664.000	0.000		
			CY	66.000	1,782.00	
			27.00000	66.000		1,782.00
0300	206-00100	Structure Backfill (Class 1)	547.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0305	601-03030	*Concrete Class D (Box Culvert)	467.000	0.000		
			CY	107.180	80,385.00	
			750.00000	107.180		80,385.00
0310	602-00000	*Reinforcing Steel	101,789.000	0.000		
			LB	28,701.710	28,701.71	
			1.00000	28,701.710		28,701.71

			CAT 0300	CURRENT AMT	\$ 540,955.00 \$	115,394.21 \$ 133,394.21
CAT NO0301 Bridge Repair						
0315	202-00453	Removal of Portions of Present Structure (Class 2)	419.800	366.660		
			SY	40.700	5,698.00	
			140.00000	407.360		57,030.40
0320	601-03000	Concrete Class D	104.000	39.100		
			CY	12.350	8,027.50	
			650.00000	51.450		33,442.50

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CAT NO0301 Bridge Repair							
0325	602-00210	Welded Wire Fabric	373.000	252.820			
			SY	108.790	870.32		
			8.00000	361.610		2,892.88	
			CAT 0301	CURRENT AMT \$	129,356.00 \$	14,595.82 \$	93,365.78

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0330	620-00001	Field Office (Class 1)	1.000	0.650			
			EACH	0.200	2,700.00		
			13,500.00000	0.850		11,475.00	
0335	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	15,500.00 \$	2,700.00 \$	13,475.00
			PROJECT TOTAL	CURRENT AMT \$	1,762,832.00 \$	149,446.03 \$	366,909.49
