

ESTIMATE SUMMARY

CONTID: C22312

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PR SOUTH DOUGLAS CREEK

TIME CHARGED: 135.0 DAYS
PERCENT TIME: 105.47

TIME ALLOW:
ORIG TIME ALLOW:

128 WORK DAYS
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
4901 S. Windermere St

Littleton CO 80120 (303)795-2582

PAY PERIOD ENDING 12/28/2019
DATE LET 12/13/2018
DATE AWARDED 01/24/2019
DATE CONTRACT EXECUTED 02/18/2019
DATE NOTICE TO PROCEED 02/19/2019

DATE TIME STARTED 02/19/2019
DATE WORK BEGAN 04/22/2019
DATE TIME STOPPED
DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,603,632.42 PARTICIPATING	\$ 979,978.94	\$ 194,332.46
AWARD PROJECT AMT: \$ 1,415,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.11% TOTAL EARNINGS	979,978.94	194,332.46
FUNDS AVAILABLE: \$ 623,653.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	194,332.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,236.63	-1,488.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	192,844.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	192,844.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 192,844.00

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	0.500	0.500		
			ACRE	0.000	0.00	
			40,000.00000	0.500		20,000.00
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	37.000		
			EACH	0.000	0.00	
			320.00000	37.000		11,840.00
0020	202-00035	Removal of Pipe	0.000	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	564.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	62.000	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	1,500.000	454.560		
			CY	0.000	0.00	
			15.00000	454.560		6,818.40
0050	203-00060	Embankment Material (Complete In Place)	6,022.000	1,500.000		
			CY	1,147.000	32,116.00	
			28.00000	2,647.000		74,116.00
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	403.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00008	Erosion Log Type 2 (12 Inch)	600.000	529.000		
			LF	16.000	64.00	
			4.00000	545.000		2,180.00
0070	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0075	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	50.000	9.000		
			HOURL	0.000	0.00	
			33.00000	9.000		297.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	8.500		
			HOURL	0.000	0.00	
			70.00000	8.500		595.00
0090	208-00106	Sweeping (Sediment Removal)	20.000	0.500		
			HOURL	2.000	260.00	
			130.00000	2.500		325.00
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	130.000	101.000		
			DAY	6.000	900.00	
			150.00000	107.000		16,050.00
0105	210-01050	Reset Chain Link Fence	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0110	212-00006	Seeding (Native)	0.500	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	0.500	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0120	213-00004	Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	100.000	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	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0150	240-00020	Netting	44.000	44.000		
			SY	0.000	0.00	
			10.00000	44.000		440.00
0155	304-06007	Aggregate Base Course (Class 6)	123.000	59.000		
			CY	0.000	0.00	
			65.00000	59.000		3,835.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	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	100.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	267.000	266.250		
			LF	0.000	0.00	
			4.00000	266.250		1,065.00
0185	608-00006	Concrete Sidewalk (6 Inch)	564.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	24.000	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)	62.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0205	610-00020	Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.405		
			L S	0.061	1,525.00	
			25,000.00000	0.466		11,650.00
0215	626-00000	*Mobilization	1.000	0.897		
			L S	0.000	0.00	
			142,000.00000	0.897		127,374.00
0220	626-01103	*Public Information Services (Tier III)	1.000	0.950		
			L S	0.050	500.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0225	630-00000	*Flagging	450.000	315.500		
			HOUR	0.000	0.00	
			28.00000	315.500		8,834.00
0230	630-00007	*Traffic Control Inspection	224.000	189.000		
			DAY	35.000	5,950.00	
			170.00000	224.000		38,080.00
0235	630-00012	*Traffic Control Management	46.000	23.000		
			DAY	1.000	630.00	
			630.00000	24.000		15,120.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			115.00000	1.500		172.50
0245	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			65.00000	9.000		585.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	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	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	0.000	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	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	791.280	615.440		
			F A	175.840	175.84	
			1.00000	791.280		791.28
0281	900-00006	Added Item (Dollar)/ CMO O2 / Property (RW-2 Parcel) Acquisition Delay	45,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0282	900-00030	Erosion Control Liquidated Damages CMO#7	0.000	0.000		
			DAY	-1.000	-3,500.00	
			3,500.00000	-1.000		-3,500.00

			CAT 0200	CURRENT AMT \$	884,551.28 \$	38,620.84 \$
						353,118.18

CAT NO0300 Flood Recovery						
0285	202-00150	Removal of Wall	4.000	4.000		
			EACH	0.000	0.00	
			9,000.00000	4.000		36,000.00
0290	202-00480	Removal of Portions of Present Structure (Special)	22.000	21.550		
			SY	0.000	0.00	
			210.00000	21.550		4,525.50
0295	206-00000	Structure Excavation	664.000	598.560		
			CY	0.000	0.00	
			27.00000	598.560		16,161.12
0300	206-00100	Structure Backfill (Class 1)	547.000	136.000		
			CY	72.670	3,197.48	
			44.00000	208.670		9,181.48
0301	206-01001	Bed Course Matl (Spec) / 3-6" VTC Rock	371.000	87.550		
			CY	81.850	7,739.74	
			94.56000	169.400		16,018.46
0302	206-01001	Bed Course Matl (Spec) / 67 Crushed Rock	67.820	51.450		
			CY	16.370	965.83	
			59.00000	67.820		4,001.38
0303	420-00132	Geotextile (Separator) (CL 1)	100.000	0.000		
			SY	0.000	0.00	
			3.83000	0.000		0.00

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CAT NO0300 Flood Recovery						
0305	601-03030	*Concrete Class D (Box Culvert)	467.000	277.720		
			CY	152.450	114,337.50	
			750.00000	430.170		322,627.50
0310	602-00000	*Reinforcing Steel	101,789.000	71,420.260		
			LB	28,796.070	28,796.07	
			1.00000	100,216.330		100,216.33
			CAT 0300	CURRENT AMT \$ 574,121.14 \$	155,036.62 \$	508,731.77

CAT NO0301 Bridge Repair						
0315	202-00453	Removal of Portions of Present Structure (Class 2)	419.800	419.800		
			SY	0.000	0.00	
			140.00000	419.800		58,772.00
0320	601-03000	Concrete Class D	104.000	62.730		
			CY	0.000	0.00	
			650.00000	62.730		40,774.50
0325	602-00210	Welded Wire Fabric	386.000	385.310		
			SY	0.000	0.00	
			8.00000	385.310		3,082.48
			CAT 0301	CURRENT AMT \$ 129,460.00 \$	0.00 \$	102,628.98

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00001	Field Office (Class 1)	1.000	0.950		
			EACH	0.050	675.00	
			13,500.00000	1.000		13,500.00
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 \$	675.00 \$	15,500.00

PROJECT TOTAL				CURRENT AMT \$ 1,603,632.42 \$	194,332.46 \$	979,978.93