

ESTIMATE SUMMARY

CONTID: C22312

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 22312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
PR SOUTH DOUGLAS CREEK

TIME CHARGED: 162.5 DAYS  
PERCENT TIME: 126.95

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 02/22/2020  
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: \$ 1,736,701.45 PARTICIPATING	\$ 1,297,147.61	\$ 146,824.22
AWARD PROJECT AMT: \$ 1,415,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.69% TOTAL EARNINGS	1,297,147.61	146,824.22
FUNDS AVAILABLE: \$ 439,553.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	146,824.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,236.63	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,275,910.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,275,910.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 146,824.22

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.790	0.770		
			ACRE	0.020	800.00	
			40,000.00000	0.790		31,600.00
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	44.000	37.000		
			EACH	7.000	2,240.00	
			320.00000	44.000		14,080.00
0020	202-00035	Removal of Pipe	5.000	5.000		
			LF	0.000	0.00	
			75.00000	5.000		375.00
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	136.670	1,366.70	
			10.00000	136.670		1,366.70
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	1,186.000	914.870		
			CY	271.130	4,066.95	
			15.00000	1,186.000		17,790.00
0046	203-00510	*Rock Fill (Spec)	1,381.610	1,381.610		
			CY	0.000	0.00	
			72.00000	1,381.610		99,475.92
0050	203-00060	*Embankment Material (Complete In Place)	4,920.000	3,089.750		
			CY	1,830.250	51,247.00	
			28.00000	4,920.000		137,760.00

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-----						
CAT NO0200 ROADWAY						
0055	206-00510	Filter Material (Class A)	113.000	0.000		
			CY	112.410	8,655.57	
			77.00000	112.410		8,655.57
0060	207-00205	Topsoil	1,613.000	0.000		
			CY	135.686	2,713.72	
			20.00000	135.686		2,713.72
0065	208-00008	Erosion Log Type 2 (12 Inch)	606.000	606.000		
			LF	0.000	0.00	
			4.00000	606.000		2,424.00
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)	19.000	9.000		
			HOURL	0.000	0.00	
			33.00000	9.000		297.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	19.000	8.500		
			HOURL	0.000	0.00	
			70.00000	8.500		595.00
0090	208-00106	Sweeping (Sediment Removal)	13.000	2.500		
			HOURL	0.000	0.00	
			130.00000	2.500		325.00
0095	208-00107	Removal of Trash	12.000	2.000		
			HOURL	0.000	0.00	
			75.00000	2.000		150.00
0100	208-00207	Erosion Control Management	130.000	117.000		
			DAY	7.000	1,050.00	
			150.00000	124.000		18,600.00
0105	210-01050	Reset Chain Link Fence	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.252	705.60	
			2,800.00000	0.252		705.60
0115	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.252	705.60	
			2,800.00000	0.252		705.60
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	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0130	214-01010	Brush Layer Cutting	80.000	0.000		
			EACH	80.000	480.00	
			6.00000	80.000		480.00
0135	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,221.172	0.000		
			SY	1,221.172	3,663.52	
			3.00000	1,221.172		3,663.52
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		
			HOUR	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

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-----						
CAT NO0200 ROADWAY						
0165	506-00224	Riprap (24 Inch)	453.000	0.000		
			CY	452.650	40,738.50	
			90.00000	452.650		40,738.50
0170	603-10120	12 Inch Corrugated Steel Pipe	25.000	25.000		
			LF	0.000	0.00	
			65.00000	25.000		1,625.00
0175	603-10180	18 Inch Corrugated Steel Pipe	43.000	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	131.100	7,866.00	
			60.00000	131.100		7,866.00
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	20.000	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	0.527		
			L S	0.038	950.00	
			25,000.00000	0.565		14,125.00
0215	626-00000	*Mobilization	1.000	0.897		
			L S	0.000	0.00	
			142,000.00000	0.897		127,374.00

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-----						
CAT NO0200 ROADWAY						
0220	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0225	630-00000	*Flagging	597.500	448.000		
			HOURLY	149.500	4,186.00	
			28.00000	597.500		16,730.00
0230	630-00007	*Traffic Control Inspection	263.000	244.000		
			DAY	19.000	3,230.00	
			170.00000	263.000		44,710.00
0235	630-00012	*Traffic Control Management	46.000	32.000		
			DAY	9.000	5,670.00	
			630.00000	41.000		25,830.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.200	138.00	
			115.00000	2.700		310.50
0245	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	7.200	468.00	
			65.00000	16.200		1,053.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	3.200	240.00	
			75.00000	7.200		540.00
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

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-----						
CAT NO0200 ROADWAY						
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
0280	700-70380	F/A Erosion Control	791.280	791.280		
			F A	0.000	0.00	
			1.00000	791.280		791.28
0281	900-00006	Added Item (Dollar)/ CMO 02 / 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	-1.000		
			DAY	0.000	0.00	
			3,500.00000	-1.000		-3,500.00
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			CAT 0200	CURRENT AMT \$	994,914.72 \$	141,181.16 \$
						641,295.91
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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	919.000	678.660		
			CY	240.340	6,489.18	
			27.00000	919.000		24,813.00
0300	206-00100	Structure Backfill (Class 1)	547.000	300.150		
			CY	0.000	0.00	
			44.00000	300.150		13,206.60
0301	206-01001	Bed Course Matl (Spec) / 3-6" VTC Rock	170.000	169.400		
			CY	0.000	0.00	
			94.56000	169.400		16,018.46
0302	206-01001	Bed Course Matl (Spec) / 67 Crushed Rock	100.000	67.820		
			CY	0.000	0.00	
			59.00000	67.820		4,001.38

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CAT NO0300 Flood Recovery						
0303	420-00132	Geotextile (Separator) (CL 1)	8,340.000	703.300		
			SY	130.300	499.05	
			3.83000	833.600		3,192.69
0305	601-03030	*Concrete Class D (Box Culvert)	467.000	447.440		
			CY	-1.920	-1,440.00	
			750.00000	445.520		334,140.00
0310	602-00000	*Reinforcing Steel	103,158.330	101,730.250		
			LB	94.830	94.83	
			1.00000	101,825.080		101,825.08
-----						
			CAT 0300	CURRENT AMT \$	596,826.73 \$	5,643.06 \$ 537,722.71
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	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 15,500.00
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			PROJECT TOTAL	CURRENT AMT \$	1,736,701.45 \$	146,824.22 \$ 1,297,147.60