

ESTIMATE SUMMARY

CONTID: C22312

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 22312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PR SOUTH DOUGLAS CREEK

TIME CHARGED: 168.0 DAYS
PERCENT TIME: 131.25

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

PAY PERIOD ENDING 04/10/2020
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

Littleton CO 80120 (303)795-2582

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,535,900.15 PARTICIPATING	\$ 1,420,616.15	\$ 44,692.58
AWARD PROJECT AMT: \$ 1,415,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.49% TOTAL EARNINGS	1,420,616.15	44,692.58
FUNDS AVAILABLE: \$ 115,284.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	44,692.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,236.63	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,399,379.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,399,379.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 44,692.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 05/05/2020
 15:38:06

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	0.800	0.790		
			ACRE	0.010	400.00	
			40,000.00000	0.800		32,000.00
0010	202-00009	Tree Trimming	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0015	202-00010	Removal of Tree	46.000	46.000		
			EACH	0.000	0.00	
			320.00000	46.000		14,720.00
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	6.000	6.000		
			SY	0.000	0.00	
			50.00000	6.000		300.00
0030	202-00200	Removal of Sidewalk	596.430	596.430		
			SY	-0.430	-4.30	
			10.00000	596.000		5,960.00
0035	202-00203	Removal of Curb and Gutter	75.000	29.000		
			LF	0.000	0.00	
			8.00000	29.000		232.00
0040	202-00206	Removal of Concrete Curb Ramp	26.000	25.000		
			SY	1.000	5.00	
			5.00000	26.000		130.00
0045	203-00050	Unsuitable Material	1,186.000	1,186.000		
			CY	0.000	0.00	
			15.00000	1,186.000		17,790.00
0046	203-00510	*Rock Fill (Spec)	1,382.000	1,381.610		
			CY	0.390	28.08	
			72.00000	1,382.000		99,504.00
0050	203-00060	*Embankment Material (Complete In Place)	4,920.000	4,920.000		
			CY	0.000	0.00	
			28.00000	4,920.000		137,760.00

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0200 ROADWAY						
0055	206-00510	Filter Material (Class A)	112.410	112.410		
			CY	-0.410	-31.57	
			77.00000	112.000		8,624.00
0060	207-00205	Topsoil	430.000	430.000		
			CY	0.000	0.00	
			20.00000	430.000		8,600.00
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)	9.000	9.000		
			HOURL	0.000	0.00	
			33.00000	9.000		297.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	8.500		
			HOURL	0.500	35.00	
			70.00000	9.000		630.00
0090	208-00106	Sweeping (Sediment Removal)	31.000	30.500		
			HOURL	0.500	65.00	
			130.00000	31.000		4,030.00
0095	208-00107	Removal of Trash	5.000	5.000		
			HOURL	0.000	0.00	
			75.00000	5.000		375.00
0100	208-00207	Erosion Control Management	130.000	130.000		
			DAY	0.000	0.00	
			150.00000	130.000		19,500.00
0105	210-01050	Reset Chain Link Fence	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0200 ROADWAY						
0110	212-00006	Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			2,800.00000	0.800		2,240.00
0115	212-00032	Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			2,800.00000	0.800		2,240.00
0120	213-00004	Mulching (Weed Free Straw)	0.000	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	80.000		
			EACH	0.000	0.00	
			6.00000	80.000		480.00
0135	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	3,798.000	3,798.000		
			SY	0.000	0.00	
			3.00000	3,798.000		11,394.00
0140	216-00303	Turf Reinforcement Mat (Class 3)	0.000	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)	112.000	112.000		
			CY	0.000	0.00	
			65.00000	112.000		7,280.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0200 ROADWAY						
0165	506-00224	Riprap (24 Inch)	453.000	452.650		
			CY	0.350	31.50	
			90.00000	453.000		40,770.00
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	43.000		
			LF	0.000	0.00	
			75.00000	43.000		3,225.00
0180	607-11525	Fence (Plastic)	266.250	266.250		
			LF	-0.250	-1.00	
			4.00000	266.000		1,064.00
0185	608-00006	Concrete Sidewalk (6 Inch)	586.430	586.430		
			SY	-0.430	-25.80	
			60.00000	586.000		35,160.00
0190	608-00010	Concrete Curb Ramp	106.000	0.000		
			SY	106.000	9,328.00	
			88.00000	106.000		9,328.00
0195	608-00015	Detectable Warnings	40.000	40.000		
			SF	0.000	0.00	
			35.00000	40.000		1,400.00
0200	609-21010	Curb and Gutter Type 2 (Section I-B)	54.000	0.000		
			LF	54.000	2,052.00	
			38.00000	54.000		2,052.00
0205	610-00020	Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0206	619-50320	4 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			42.65000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.565		
			L S	0.435	10,875.00	
			25,000.00000	1.000		25,000.00

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0200 ROADWAY						
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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0225	630-00000	*Flagging	738.000	737.500		
			HOUR	0.500	14.00	
			28.00000	738.000		20,664.00
0230	630-00007	*Traffic Control Inspection	281.000	281.000		
			DAY	0.000	0.00	
			170.00000	281.000		47,770.00
0235	630-00012	*Traffic Control Management	50.000	50.000		
			DAY	0.000	0.00	
			630.00000	50.000		31,500.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.300	34.50	
			115.00000	3.000		345.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
			EACH	2.000	130.00	
			65.00000	20.000		1,300.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	7.200		
			EACH	0.800	60.00	
			75.00000	8.000		600.00
0255	630-80360	*Drum Channelizing Device	10.000	9.000		
			EACH	1.000	50.00	
			50.00000	10.000		500.00
0260	630-80380	*Traffic Cone	20.000	18.000		
			EACH	2.000	36.00	
			18.00000	20.000		360.00
0265	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0200 ROADWAY						
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
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	98,567.540	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0282	900-00030	Erosion Control Liquidated Damages CMO#7	-1.000	-1.000		
			DAY	0.000	0.00	
			3,500.00000	-1.000		-3,500.00

			CAT 0200	CURRENT AMT \$	858,377.49 \$	23,081.41 \$
						743,153.28

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	0.450	94.50	
			210.00000	22.000		4,620.00
0295	206-00000	Structure Excavation	919.000	919.000		
			CY	0.000	0.00	
			27.00000	919.000		24,813.00
0300	206-00100	Structure Backfill (Class 1)	400.000	300.150		
			CY	99.850	4,393.40	
			44.00000	400.000		17,600.00
0301	206-01001	Bed Course Matl (Spec) / 3-6" VTC Rock	169.400	169.400		
			CY	-0.400	-37.82	
			94.56000	169.000		15,980.64

CONTID: C22312
 PCN: 22312-BID
 PROJECT: ER0252-467

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 05/05/2020
 15:38:06

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CAT NO0300 Flood Recovery							
0302	206-01001	Bed Course Matl (Spec) / 67 Crushed Rock	68.000	67.820			
			CY	0.180	10.62		
			59.00000	68.000		4,012.00	
0303	420-00132	Geotextile (Separator) (CL 1)	834.000	833.600			
			SY	0.400	1.53		
			3.83000	834.000		3,194.22	
0305	601-03030	*Concrete Class D (Box Culvert)	466.600	445.520			
			CY	21.080	15,810.00		
			750.00000	466.600		349,950.00	
0310	602-00000	*Reinforcing Steel	103,158.000	101,825.080			
			LB	1,332.920	1,332.92		
			1.00000	103,158.000		103,158.00	
			CAT 0300	CURRENT AMT \$	559,365.68 \$	21,605.15 \$	559,327.86

CAT NO0301 Bridge Repair							
0315	202-00453	Removal of Portions of Present Structure (Class 2)	420.000	419.800			
			SY	0.200	28.00		
			140.00000	420.000		58,800.00	
0320	601-03000	Concrete Class D	62.730	62.730			
			CY	-0.030	-19.50		
			650.00000	62.700		40,755.00	
0325	602-00210	Welded Wire Fabric	385.310	385.310			
			SY	-0.310	-2.48		
			8.00000	385.000		3,080.00	
			CAT 0301	CURRENT AMT \$	102,656.98 \$	6.02 \$	102,635.00

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
			PROJECT TOTAL	CURRENT AMT \$	1,535,900.15 \$	44,692.58 \$	1,420,616.14