

ESTIMATE SUMMARY

CONTID: C22312

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 22312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PR SOUTH DOUGLAS CREEK

TIME CHARGED: 143.5 DAYS
PERCENT TIME: 98.97

TIME ALLOW:
ORIG TIME ALLOW:

145 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	08/12/2020	DATE TIME STARTED	02/19/2019
DATE LET	12/13/2018	DATE WORK BEGAN	04/22/2019
DATE AWARDED	01/24/2019	DATE TIME STOPPED	05/14/2020
DATE CONTRACT EXECUTED	02/18/2019	DATE ACCEPTED	05/14/2020
DATE NOTICE TO PROCEED	02/19/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,540,650.35 PARTICIPATING	\$ 1,534,800.36	\$ 0.00
AWARD PROJECT AMT: \$ 1,415,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.62% TOTAL EARNINGS	1,534,800.36	0.00
FUNDS AVAILABLE: \$ 5,849.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,534,800.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	21,236.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,534,800.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,534,800.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 21,236.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 08/12/2020
 08:31:23

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	0.800		
			ACRE	0.000	0.00	
			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	619.000	619.000		
			SY	0.000	0.00	
			10.00000	619.000		6,190.00
0035	202-00203	Removal of Curb and Gutter	29.000	29.000		
			LF	0.000	0.00	
			8.00000	29.000		232.00
0040	202-00206	Removal of Concrete Curb Ramp	26.000	26.000		
			SY	0.000	0.00	
			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	1,382.000		
			CY	0.000	0.00	
			72.00000	1,382.000		99,504.00
0050	203-00060	*Embankment Material (Complete In Place)	5,374.000	5,374.000		
			CY	0.000	0.00	
			28.00000	5,374.000		150,472.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 08/12/2020
 08:31:23

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						
0055	206-00510	Filter Material (Class A)	112.000	112.000		
			CY	0.000	0.00	
			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
0066	900-00007	Added Item (Each)/ Doweling	72.000	72.000		
			EACH	0.000	0.00	
			93.58000	72.000		6,737.76
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	1.000	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	9.000		
			HOURL	0.000	0.00	
			70.00000	9.000		630.00
0090	208-00106	Sweeping (Sediment Removal)	31.000	31.000		
			HOURL	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 08/12/2020
 08:31:23

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CAT NO0200 ROADWAY						
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)	0.800	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)	3,875.000	3,875.000		
			SY	0.000	0.00	
			3.00000	3,875.000		11,625.00
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	629.000	44.000		
			SY	0.000	0.00	
			10.00000	44.000		440.00
0155	304-06007	Aggregate Base Course (Class 6)	118.000	118.000		
			CY	0.000	0.00	
			65.00000	118.000		7,670.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 08/12/2020
 08:31:23

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						
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0165	506-00224	Riprap (24 Inch)	453.000	453.000		
			CY	0.000	0.00	
			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)	266.000	266.000		
			LF	0.000	0.00	
			4.00000	266.000		1,064.00
0185	608-00006	Concrete Sidewalk (6 Inch)	629.000	629.000		
			SY	0.000	0.00	
			60.00000	629.000		37,740.00
0190	608-00010	Concrete Curb Ramp	12.000	12.000		
			SY	0.000	0.00	
			88.00000	12.000		1,056.00
0195	608-00015	Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			35.00000	20.000		700.00
0200	609-21010	Curb and Gutter Type 2 (Section I-B)	32.000	32.000		
			LF	0.000	0.00	
			38.00000	32.000		1,216.00
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	26.000	26.000		
			LF	0.000	0.00	
			42.65000	26.000		1,108.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 08/12/2020
 08:31:23

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						
0210	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0215	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			142,000.00000	1.000		142,000.00
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	738.000		
			HOUR	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			115.00000	3.000		345.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0255	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			50.00000	10.000		500.00
0260	630-80380	*Traffic Cone	20.000	20.000		
			EACH	0.000	0.00	
			18.00000	20.000		360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 08/12/2020
 08:31:23

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						
0265	700-70010	F/A Minor Contract Revisions	0.000	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
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	82,454.550	82,454.550		
			DOL	0.000	0.00	
			1.00000	82,454.550		82,454.55
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 \$	860,265.49 \$	0.00 \$ 854,415.49
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	22.000		
			SY	0.000	0.00	
			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)	401.000	401.000		
			CY	0.000	0.00	
			44.00000	401.000		17,644.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 08/12/2020
 08:31:23

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CAT NO0300 Flood Recovery							
0301	206-01001	Bed Course Matl (Spec) / 3-6" VTC Rock	169.000	169.000			
			CY	0.000	0.00		
			94.56000	169.000		15,980.64	
0302	206-01001	Bed Course Matl (Spec) / 67 Crushed Rock	110.000	110.000			
			CY	0.000	0.00		
			59.00000	110.000		6,490.00	
0303	420-00132	Geotextile (Separator) (CL 1)	834.000	834.000			
			SY	0.000	0.00		
			3.83000	834.000		3,194.22	
0305	601-03030	*Concrete Class D (Box Culvert)	466.600	466.600			
			CY	0.000	0.00		
			750.00000	466.600		349,950.00	
0310	602-00000	*Reinforcing Steel	103,558.000	103,558.000			
			LB	0.000	0.00		
			1.00000	103,558.000		103,558.00	
			CAT 0300	CURRENT AMT \$	562,249.86 \$	0.00 \$	562,249.86

CAT NO0301 Bridge Repair							
0315	202-00453	Removal of Portions of Present Structure (Class 2)	420.000	420.000			
			SY	0.000	0.00		
			140.00000	420.000		58,800.00	
0320	601-03000	Concrete Class D	62.700	62.700			
			CY	0.000	0.00		
			650.00000	62.700		40,755.00	
0325	602-00210	Welded Wire Fabric	385.000	385.000			
			SY	0.000	0.00		
			8.00000	385.000		3,080.00	
			CAT 0301	CURRENT AMT \$	102,635.00 \$	0.00 \$	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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2020

ESTIMATE NO: 0015

08:31:23

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						
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	\$	1,540,650.35	\$	0.00 \$ 1,534,800.35