

ESTIMATE SUMMARY

CONTID: C22600

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

145 WORK DAYS

US85:HAMPDEN TO FLORIDA-RESURF

PERCENT TIME: 49.66

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NHPP 0852-116

US85:HAMPDEN TO FLORIDA-RESURF

NAME OF ROAD:

PROJECT COUNTIES: DENVER

ARAPAHOE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 08/28/2020

DATE TIME STARTED 05/12/2020

DATE LET 02/06/2020

DATE WORK BEGAN 05/12/2020

DATE AWARDED 03/16/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/06/2020

DATE ACCEPTED

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 05/12/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,962,722.50 PARTICIPATING	\$ 3,275,949.00	\$ 989,025.00
AWARD PROJECT AMT: \$ 7,686,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.14% TOTAL EARNINGS	3,275,949.00	989,025.00
FUNDS AVAILABLE: \$ 4,686,773.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	989,025.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-85,827.57	-29,670.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,190,121.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,190,121.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 959,354.25

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	202-00170	*Grinding And Texturing Concrete Pavement	72,316.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	21.400	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0015	202-00203	*Removal of Curb and Gutter	63.900	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	78.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0025	202-00210	*Removal of Concrete Pavement	8,753.000	3,412.000		
			SY	2,349.000	129,195.00	
			55.00000	5,761.000		316,855.00
0030	202-00250	*Removal of Pavement Marking	20,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0035	202-00254	*Removal of Pavement Marking (12 Inch)	2,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-00256	*Removal of Pavement Marking (15 Inch)	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0050	202-00821	*Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0055	202-01180	Removal of Median Barrier	112.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04005	*Clean Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0065	202-04010	*Clean Inlet	79.000	70.000		
			EACH	0.000	0.00	
			800.00000	70.000		56,000.00
0070	206-00066	Structure Backfill (Flowable Fly Ash)	150.000	87.630		
			CY	0.000	0.00	
			300.00000	87.630		26,289.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0080	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0090	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0092	208-00053	Storm Drain Inlet Protect (Ty I)(84 In) ERTEC CURB INLET	69.000	56.000		
			EACH	0.000	0.00	
			200.00000	56.000		11,200.00
0095	208-00054	Storm Drain Inlet Protection (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0100	208-00056	Storm Drain Inlet Protection (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00103	Removal and Disposal of Sediment (Labor)	30.000	20.000		
			HOOR	6.500	390.00	
			60.00000	26.500		1,590.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	3.500		
			HOOR	0.000	0.00	
			100.00000	3.500		350.00
0120	208-00106	Sweeping (Sediment Removal)	30.000	6.750		
			HOOR	0.000	0.00	
			250.00000	6.750		1,687.50
0125	208-00107	Removal of Trash	30.000	2.000		
			HOOR	0.000	0.00	
			60.00000	2.000		120.00
0130	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0135	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0140	210-04010	Adjust Manhole	8.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0145	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0150	240-00000	*Wildlife Biologist	200.000	122.500		
			HOOR	48.500	4,850.00	
			100.00000	171.000		17,100.00
0155	240-00010	*Removal of Nests	80.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0160	304-05000	Aggregate Base Course (Class 5)	11.250	11.250		
			TON	0.000	0.00	
			70.00000	11.250		787.50

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CAT NO0200 ROADWAY						
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0170	412-00190	*Concrete Pavement (Patching)	8,753.000	3,412.000		
			SY	2,349.000	587,250.00	
			250.00000	5,761.000		1,440,250.00
0175	412-11000	*Concrete Pavement Dowel Bar Retrofit	3,138.000	2,670.000		
			EACH	444.000	66,600.00	
			150.00000	3,114.000		467,100.00
0180	412-15000	*Routing and Sealing Concrete Pavement Cracks	1,099.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0185	412-16000	*Cleaning and Sealing Concrete Pavement Joints	117,066.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0190	606-00910	Guardrail Type 9 (Style CA)	24.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0195	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0200	608-00000	*Concrete Sidewalk	25.200	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0205	608-00010	*Concrete Curb Ramp	83.300	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0210	609-21020	*Curb and Gutter Type 2 (Section II-B)	30.900	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0215	614-00011	*Sign Panel (Class I)	24.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	614-00012	*Sign Panel (Class II)	144.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0225	614-00013	*Sign Panel (Class III)	60.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0230	614-00200	*Steel Sign Post (U-2)	6.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0240	614-72860	*Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0245	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0250	614-85001	*Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0255	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.160	12,000.00	
			75,000.00000	0.660		49,500.00
0260	626-00000	*Mobilization	1.000	0.539		
			L S	0.000	0.00	
			770,000.00000	0.539		415,030.00
0265	626-01113	*Public Information Management (Tier III)	221.000	116.000		
			DAY	28.000	3,500.00	
			125.00000	144.000		18,000.00
0270	627-00008	*Modified Epoxy Pavement Marking	754.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	627-00013	*Pavement Marking Paint (High Build)	2,111.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0280	627-00025	*4 Inch Pavement Marking Tape (Removable)	9,600.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0285	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	209.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0290	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,846.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0295	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	1,069.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0300	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	4,962.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0305	630-00000	*Flagging	2,000.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0310	630-00003	*Uniformed Traffic Control	1,000.000	339.500		
			HOURL	218.500	32,775.00	
			150.00000	558.000		83,700.00
0315	630-00004	*Traffic Control Vehicle	1.000	0.500		
			EACH	0.000	0.00	
			4,200.00000	0.500		2,100.00
0320	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0325	630-00012	*Traffic Control Management	155.000	49.000		
			DAY	20.000	22,000.00	
			1,100.00000	69.000		75,900.00

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CAT NO0200 ROADWAY						
0330	630-80001	*Flashing Beacon (Portable)	16.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	3.500		
			EACH	5.000	350.00	
			70.00000	8.500		595.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	34.000		
			EACH	5.000	1,250.00	
			250.00000	39.000		9,750.00
0350	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0355	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	12,000.00	
			6,000.00000	2.000		12,000.00
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0365	630-80360	*Drum Channelizing Device	100.000	7.500		
			EACH	6.500	325.00	
			50.00000	14.000		700.00
0370	630-80380	*Traffic Cone	550.000	250.000		
			EACH	25.000	425.00	
			17.00000	275.000		4,675.00
0375	630-80392	*Stackable Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0380	630-80393	*Stackable Vertical Panels	100.000	39.000		
			EACH	0.000	0.00	
			45.00000	39.000		1,755.00

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CAT NO0200 ROADWAY						
0385	630-85011	*Impact Attenuator (Temporary)	4.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0390	630-85041	*Mobile Attenuator	180.000	72.000		
			DAY	40.000	24,000.00	
			600.00000	112.000		67,200.00
0395	632-00000	Night Work Lighting	1.000	0.360		
			L S	0.160	16,000.00	
			100,000.00000	0.520		52,000.00
0397	900-00014	Added Item (Lump Sum)/ ADDITIONAL RAILROAD INSURANCE	2.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A On-The-Job Trainee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70042	F/A Railroad Flagging	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A Erosion Control	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 6,419,796.50	\$ 912,910.00	\$ 3,161,134.00

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CAT NO0300 structure						
0430	201-00005	Removal of Debris	1.000	0.000		
			L S	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0435	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,815.000	0.000		
			SY	2,642.000	39,630.00	
			15.00000	2,642.000		39,630.00
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	220.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0450	202-00504	*Removal of Expansion Device	618.000	0.000		
			LF	0.000	0.00	
			490.00000	0.000		0.00
0455	202-01175	Removal of Guardrail (Special)	50.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0460	202-04010	*Clean Inlet	9.000	0.000		
			EACH	9.000	7,200.00	
			800.00000	9.000		7,200.00
0465	210-00530	Rebuild Portions of Present Structure	38.000	35.000		
			SF	3.000	1,260.00	
			420.00000	38.000		15,960.00
0470	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,008.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0475	408-01100	Joint Sealant	241.000	0.000		
			LF	121.000	3,025.00	
			25.00000	121.000		3,025.00
0480	509-08100	Provide Temporary Support	0.000	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00

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CAT NO0300 structure						
0485	515-00120	*Waterproofing (Membrane)	7,815.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0490	518-01004	*Bridge Expansion Device (0-4 Inch)	618.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0495	518-03100	Rapid Cure Silicone Joint Seal	1,120.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0500	601-03057	*Concrete Class DR	93.000	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0505	601-51005	*Galvanic Anodes	1,070.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	16,198.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0515	606-10405	Bridge Rail Type 4 (Special)	79.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0520	607-53005	*Fence Chain Link (Special)	236.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0525	609-40011	*Curb Type 4 (Section M)	30.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,516,926.00 \$	76,115.00 \$ 90,815.00

CAT NO0400 CE Bid item						
0530	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/08/2020

13:50:20

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 CE Bid item						
0535	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0540	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

		CAT 0400	CURRENT AMT	\$ 26,000.00	\$ 0.00	\$ 24,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 7,962,722.50	\$ 989,025.00	\$ 3,275,949.00