

ESTIMATE SUMMARY

CONTID: C24107

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24107-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: ER I-70 GLENWOOD CANYON GRIZZLY CRK FIRE
 TIME CHARGED: 78.0 DAYS PERCENT TIME: 147.17
 TIME ALLOW: 11/12/202 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 11/12/202 FIXED COMPLETION DATE

PROJECT NO: ER0702-406
 ER I-70 GLENWOOD CANYON GRIZZLY CRK FIRE

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

American Civil Constructors West Coast, LLC
 2990 BAY VISTA COURT
 Bencia CA 94510 (707)746-8028

PAY PERIOD ENDING 12/07/2020
 DATE LET 09/08/2020
 DATE AWARDED 09/28/2020
 DATE CONTRACT EXECUTED 09/08/2020
 DATE NOTICE TO PROCEED 09/21/2020

DATE TIME STARTED 09/21/2020
 DATE WORK BEGAN 09/21/2020
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,062,691.00 PARTICIPATING	\$ 573,280.65	\$ 77,618.15
AWARD PROJECT AMT: \$ 795,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.95% TOTAL EARNINGS	573,280.65	77,618.15
FUNDS AVAILABLE: \$ 489,410.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	77,618.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,925.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	561,355.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	561,355.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 77,618.15

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	202-00210	Removal of Concrete Pavement	71.200	71.200		
			SY	0.000	0.00	
			80.00000	71.200		5,696.00
0010	202-00220	Removal of Asphalt Mat	55.000	0.000		
			SY	53.150	1,860.25	
			35.00000	53.150		1,860.25
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	260.000	0.000		
			SY	204.750	3,685.50	
			18.00000	204.750		3,685.50
0020	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0025	203-01565	Hydraulic Excavator	40.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0030	203-01582	Truck (Dump)	40.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0035	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0040	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0050	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0055	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			3,418.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			55.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			65.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			85.00000	0.000	0.00	0.00
0075	208-00107	Removal of Trash	5.000	0.000		
			55.00000	0.000	0.00	0.00
0080	212-00006	Seeding (Native)	6.000	4.000		
			1,200.00000	6.000	2,400.00	7,200.00
0085	212-00032	Soil Conditioning	6.000	4.000		
			4,500.00000	6.000	9,000.00	27,000.00
0090	213-00007	Mulching (Wood Strand)	29.000	28.000		
			11,000.00000	29.000	11,000.00	319,000.00
0090		MATERIAL ALLOWANCE Hay Mulch		0.000		
			7,682.94000	0.000	0.00	0.00
0095	240-00000	Wildlife Biologist	5.000	0.000		
			180.00000	0.000	0.00	0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	165.000	0.000		
			290.00000	33.360	9,674.40	9,674.40
0105	518-02030	Polyester Concrete End Dam	39.000	29.720		
			750.00000	29.720	0.00	22,290.00

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CAT NO0200 ROADWAY						
0110	518-03100	Rapid Cure Silicone Joint Seal	39.000	0.000		
			LF	36.000	8,640.00	
			240.00000	36.000		8,640.00
0115	601-03000	Concrete Class D	10.000	10.000		
			CY	0.000	0.00	
			2,750.00000	10.000		27,500.00
0120	601-06102	Concrete (Patching)	129.000	54.600		
			CF	0.000	0.00	
			150.00000	54.600		8,190.00
0125	601-40300	Structural Concrete Coating	860.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0130	626-00000	Mobilization	1.000	0.906		
			L S	0.000	0.00	
			79,000.00000	0.906		71,574.00
0135	630-00000	Flagging	936.000	18.500		
			HOUR	50.250	1,608.00	
			32.00000	68.750		2,200.00
0140	630-00007	Traffic Control Inspection	12.000	3.000		
			DAY	9.000	1,350.00	
			150.00000	12.000		1,800.00
0145	630-00012	Traffic Control Management	56.000	4.000		
			DAY	12.000	14,400.00	
			1,200.00000	16.000		19,200.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00
0155	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			1,650.00000	0.500		825.00
0160	630-80360	Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			65.00000	25.000		1,625.00

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CAT NO0200 ROADWAY						
0165	630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000	2.500		
			EACH	0.000	0.00	
			65.00000	2.500		162.50
0170	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000	2.500		
			EACH	0.000	0.00	
			55.00000	2.500		137.50
0175	630-80370	Barrier (Temporary)	252.000	126.000		
			LF	0.000	0.00	
			120.00000	126.000		15,120.00
0180	630-80380	Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0185	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0190	630-85041	Mobile Attenuator	17.000	5.000		
			DAY	12.000	12,000.00	
			1,000.00000	17.000		17,000.00
0195	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70034	F/A Hanging Lake Rest Area Irrigation and Electrical	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70034	F/A Type 8 Structural Repair Repairs	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70111	Project First Program	1,000.000	0.500		
			F A	0.000	0.00	
			1.00000	0.500		0.50

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CAT NO0200 ROADWAY						
0215	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,060,691.00 \$	75,618.15 \$ 571,280.65

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	2,000.00 \$	2,000.00 \$ 2,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,062,691.00 \$	77,618.15 \$ 573,280.65
