

ESTIMATE SUMMARY

CONTID: C24107

ESTIMATE NO: 0004 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: 89.0 DAYS PERCENT TIME: 31.34
 TIME ALLOW: 7/1/2021 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 12/18/2020
 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: \$ 1,057,166.01 PARTICIPATING	\$ 702,543.40	\$ 129,262.75
AWARD PROJECT AMT: \$ 795,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.46% TOTAL EARNINGS	702,543.40	129,262.75
FUNDS AVAILABLE: \$ 354,622.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	702,543.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,925.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	690,618.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	690,618.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 129,262.75

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	53.150	53.150		
			SY	0.000	0.00	
			35.00000	53.150		1,860.25
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	204.750	204.750		
			SY	0.000	0.00	
			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	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0030	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0035	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0040	203-02330	Laborer	80.000	0.000		
			HOUR	80.000	4,400.00	
			55.00000	80.000		4,400.00
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)	0.000	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)	0.000	0.000		
			55.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			65.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			85.00000	0.000	0.00	0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			55.00000	0.000	0.00	0.00
0080	212-00006	Seeding (Native)	6.000	6.000		
			1,200.00000	6.000	0.00	7,200.00
0085	212-00032	Soil Conditioning	6.000	6.000		
			4,500.00000	6.000	0.00	27,000.00
0090	213-00007	Mulching (Wood Strand)	29.000	29.000		
			11,000.00000	29.000	0.00	319,000.00
0090		MATERIAL ALLOWANCE Hay Mulch		0.000		
			7,682.94000	0.000	0.00	0.00
0095	240-00000	Wildlife Biologist	0.000	0.000		
			180.00000	0.000	0.00	0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	33.360	33.360		
			290.00000	33.360	0.00	9,674.40
0105	518-02030	Polyester Concrete End Dam	29.720	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	36.000	36.000		
			LF	0.000	0.00	
			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)	54.600	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	68.750	68.750		
			HOUR	0.000	0.00	
			32.00000	68.750		2,200.00
0140	630-00007	Traffic Control Inspection	12.000	12.000		
			DAY	0.000	0.00	
			150.00000	12.000		1,800.00
0145	630-00012	Traffic Control Management	56.000	16.000		
			DAY	1.000	1,200.00	
			1,200.00000	17.000		20,400.00
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	18.000	17.000		
			DAY	1.000	1,000.00	
			1,000.00000	18.000		18,000.00
0195	700-70010	F/A Minor Contract Revisions	157,259.930	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	0.000	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
0215	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0530	900-00007	Added Item (Each)/ CMO 003 - F-08-BG Reset and Repairs	1.000	0.000		
		EACH		0.780	122,662.75	
			157,259.93000	0.780		122,662.75

		CAT 0200	CURRENT AMT	\$ 1,055,166.01	\$ 129,262.75	\$ 700,543.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			1,000.00000	2.000		2,000.00

		CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00	\$ 2,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,057,166.01	\$ 129,262.75	\$ 702,543.40
