

ESTIMATE SUMMARY

CONTID: C24107

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24107-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 284.0 DAYS

TIME ALLOW: 7/1/2021 FIXED COMPLETION DAT

ER I-70 GLENWOOD CANYON GRIZZLY CRK FIRE

PERCENT TIME: 100.00

ORIG TIME ALLOW: 11/12/202 FIXED COMPLETION DAT

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

PAY PERIOD ENDING 07/01/2021

DATE TIME STARTED 09/21/2020

2990 BAY VISTA COURT

DATE LET 09/08/2020

DATE WORK BEGAN 09/21/2020

DATE AWARDED 09/28/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/08/2020

DATE ACCEPTED

Bencia CA 94510 (707)746-8028

DATE NOTICE TO PROCEED 09/21/2020

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,326,034.01 PARTICIPATING | \$ 825,896.37 | \$ 123,352.97 |
| AWARD PROJECT AMT: \$ 795,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 62.28% TOTAL EARNINGS | 825,896.37 | 123,352.97 |
| FUNDS AVAILABLE: \$ 500,137.64 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 123,352.97 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -11,925.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 813,971.37 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 813,971.37 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 123,352.97 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0025 | 203-01565 | Hydraulic Excavator | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0030 | 203-01582 | Truck (Dump) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0035 | 203-01590 | Front End Loader (Rubber Tire) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0040 | 203-02330 | Laborer | 80.000 | 80.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 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 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0065 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0070 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0075 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0080 | 212-00006 | Seeding (Native) | 6.000 | 6.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 6.000 | | 7,200.00 |
| 0085 | 212-00032 | Soil Conditioning | 6.000 | 6.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,500.00000 | 6.000 | | 27,000.00 |
| 0090 | 213-00007 | Mulching (Wood Strand) | 29.000 | 29.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 11,000.00000 | 29.000 | | 319,000.00 |
| 0090 | | MATERIAL ALLOWANCE Hay Mulch | | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 7,682.94000 | 0.000 | | 0.00 |
| 0095 | 240-00000 | Wildlife Biologist | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0100 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 33.360 | 33.360 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 290.00000 | 33.360 | | 9,674.40 |
| 0105 | 518-02030 | Polyester Concrete End Dam | 29.720 | 29.720 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 750.00000 | 29.720 | | 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 | 1,400.000 | 0.000 | | |
| | | | SY | 1,360.000 | 43,520.00 | |
| | | | 32.00000 | 1,360.000 | | 43,520.00 |
| 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 | 90.000 | 68.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 32.00000 | 68.750 | | 2,200.00 |
| 0140 | 630-00007 | Traffic Control Inspection | 45.000 | 12.000 | | |
| | | | DAY | 3.000 | 450.00 | |
| | | | 150.00000 | 15.000 | | 2,250.00 |
| 0145 | 630-00012 | Traffic Control Management | 40.000 | 17.000 | | |
| | | | DAY | 10.000 | 12,000.00 | |
| | | | 1,200.00000 | 27.000 | | 32,400.00 |
| 0150 | 630-80342 | Construction Traffic Sign (Panel Size B) | 10.000 | 5.000 | | |
| | | | EACH | 4.000 | 220.00 | |
| | | | 55.00000 | 9.000 | | 495.00 |
| 0155 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 660.00 | |
| | | | 1,650.00000 | 0.900 | | 1,485.00 |
| 0160 | 630-80360 | Drum Channelizing Device | 50.000 | 25.000 | | |
| | | | EACH | 20.000 | 1,300.00 | |
| | | | 65.00000 | 45.000 | | 2,925.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 5.000 | 2.500 | | |
| | | | EACH | 2.000 | 130.00 | |
| | | | 65.00000 | 4.500 | | 292.50 |
| 0170 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 5.000 | 2.500 | | |
| | | | EACH | 2.000 | 110.00 | |
| | | | 55.00000 | 4.500 | | 247.50 |
| 0175 | 630-80370 | Barrier (Temporary) | 252.000 | 126.000 | | |
| | | | LF | 100.800 | 12,096.00 | |
| | | | 120.00000 | 226.800 | | 27,216.00 |
| 0180 | 630-80380 | Traffic Cone | 50.000 | 25.000 | | |
| | | | EACH | 20.000 | 500.00 | |
| | | | 25.00000 | 45.000 | | 1,125.00 |
| 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 | 19.000 | 18.000 | | |
| | | | DAY | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 19.000 | | 19,000.00 |
| 0195 | 700-70010 | F/A Minor Contract Revisions | 20,000.000 | 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 | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70034 | F/A Type 8 Structural Repair Repairs | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70111 | Project First Program | 0.500 | 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 | | | | | | |
| 0505 | 202-00040 | Rem Elec Conduit | 1,080.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.50000 | 0.000 | | 0.00 |
| 0510 | 613-00607 | 6 In Elec Cond (Brdg)(Spec) | 1,080.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 159.50000 | 0.000 | | 0.00 |
| 0515 | 613-10010 | Wiring (Spec) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,500.00000 | 0.000 | | 0.00 |
| 0520 | 614-87010 | Fiber Optic Cable (S Mode) (12 Fiber) | 6,196.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.09000 | 0.000 | | 0.00 |
| 0525 | 614-87350 | Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,600.00000 | 0.000 | | 0.00 |
| 0530 | 900-00007 | Added Item (Each)/ CMO 003 - F-08-BG Reset and Repairs | 1.000 | 0.780 | | |
| | | | EACH | 0.220 | 34,597.18 | |
| | | | 157,259.93000 | 1.000 | | 157,259.93 |
| 0535 | 900-00006 | Added Item (Dollar)/ Extended Overhead | 1.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 49,372.21000 | 0.000 | | 0.00 |
| 0540 | 626-00100 | Mobilization (w/o Autopay) Mobilization without Autopay | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 16,769.79 | |
| | | | 33,539.58000 | 0.500 | | 16,769.79 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 1,324,034.01 | \$ 123,352.97 | \$ 823,896.37 |
| 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 | \$ 1,326,034.01 | \$ 123,352.97 | \$ 825,896.37 |