

ESTIMATE SUMMARY

CONTID: C24107	ESTIMATE NO: 0006 PROG	SPEC YR: 2005
PCN: 24107-BID	COFRS REPORTING CATEGORY: 3	FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 346.0 DAYS	TIME ALLOW: 7/1/2021	FIXED COMPLETION DAT
ER I-70 GLENWOOD CANYON GRIZZLY CRK FIRE	PERCENT TIME: 121.83	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	09/01/2021	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: \$ 1,286,939.01 PARTICIPATING	\$ 1,139,293.35	\$ 313,396.98
AWARD PROJECT AMT: \$ 795,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.53% TOTAL EARNINGS	1,139,293.35	313,396.98
FUNDS AVAILABLE: \$ 147,645.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	313,396.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,925.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,127,368.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,127,368.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 313,396.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24107
 PCN: 24107-BID
 PROJECT: ER0702-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/01/2021
 09:52:50

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	5.000	0.000		
			EACH	3.000	15,000.00	
			5,000.00000	3.000		15,000.00
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)	40.000	0.000		
			HOUR	34.000	3,230.00	
			95.00000	34.000		3,230.00
0040	203-02330	Laborer	80.000	80.000		
			HOUR	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

CONTID: C24107
 PCN: 24107-BID
 PROJECT: ER0702-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/01/2021
 09:52:50

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						
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

CONTID: C24107
 PCN: 24107-BID
 PROJECT: ER0702-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/01/2021
 09:52:50

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						
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	1,360.000		
			SY	40.000	1,280.00	
			32.00000	1,400.000		44,800.00
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	45.000	15.000		
			DAY	6.000	900.00	
			150.00000	21.000		3,150.00
0145	630-00012	Traffic Control Management	40.000	27.000		
			DAY	10.000	12,000.00	
			1,200.00000	37.000		44,400.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	27.000	9.000		
			EACH	15.300	841.50	
			55.00000	24.300		1,336.50
0155	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			1,650.00000	0.900		1,485.00
0160	630-80360	Drum Channelizing Device	60.000	45.000		
			EACH	9.000	585.00	
			65.00000	54.000		3,510.00

CONTID: C24107
 PCN: 24107-BID
 PROJECT: ER0702-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/01/2021
 09:52:50

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						
0165	630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000	4.500		
			EACH	0.000	0.00	
			65.00000	4.500		292.50
0170	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000	4.500		
			EACH	0.000	0.00	
			55.00000	4.500		247.50
0175	630-80370	Barrier (Temporary)	252.000	226.800		
			LF	0.000	0.00	
			120.00000	226.800		27,216.00
0180	630-80380	Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			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	27.000	19.000		
			DAY	8.000	8,000.00	
			1,000.00000	27.000		27,000.00
0195	700-70010	F/A Minor Contract Revisions	0.000	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	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	0.000	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

CONTID: C24107
 PCN: 24107-BID
 PROJECT: ER0702-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/01/2021
 09:52:50

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						
0505	202-00040	Rem Elec Conduit	1,080.000	0.000		
			LF	827.000	59,130.50	
			71.50000	827.000		59,130.50
0510	613-00607	6 In Elec Cond (Brdg)(Spec)	1,080.000	0.000		
			LF	827.000	131,906.50	
			159.50000	827.000		131,906.50
0515	613-10010	Wiring (Spec)	1.000	0.000		
			L S	1.000	16,500.00	
			16,500.00000	1.000		16,500.00
0520	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)	6,196.000	0.000		
			LF	5,841.000	47,253.69	
			8.09000	5,841.000		47,253.69
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	1.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.500	16,769.79	
			33,539.58000	1.000		33,539.58

		CAT 0200	CURRENT AMT	\$ 1,284,939.01	\$ 313,396.98	\$ 1,137,293.35
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	\$ 1,286,939.01	\$ 313,396.98	\$ 1,139,293.35