

ESTIMATE SUMMARY

13:06:47

CONTID: C12399 ESTIMATE NO: 0010 PROG SPEC YR: 1999
 PCN: 12399-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 98.0 DAYS TIME ALLOW: 98 WORK DAYS
 Straight Creek Erosion Control PERCENT TIME: 100.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: IM 0703-250
 Straight Creek Erosion Control
 NAME OF ROAD: I 70
 PROJECT COUNTIES: SUMMIT

CONTRACTOR:
 AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY PAY PERIOD ENDING 10/10/2001 DATE TIME STARTED 09/12/2000
 1601 W. Belleview Ave. DATE LET 07/27/2000 DATE WORK BEGAN 09/12/2000
 DATE AWARDED 08/18/2000 DATE TIME STOPPED 10/09/2001
 DATE CONTRACT EXECUTED 08/18/2000 DATE ACCEPTED 10/09/2001
 Littleton CO 80120 303-795-2582 DATE NOTICE TO PROCEED 09/12/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,982,874.83 PARTICIPATING	\$ 1,971,253.43	\$ 247,485.35
AWARD PROJECT AMT: \$ 1,712,891.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.41% TOTAL EARNINGS	1,971,253.43	247,485.35
FUNDS AVAILABLE: \$ 11,621.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,971,253.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,693.37	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,945,560.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,945,560.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 247,485.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00013	REMOVAL OF EROSION MAT	100.000	100.000		
			SY	0.000	0.00	
			12.00000	100.000		1,200.00
0015	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,050.000	1,050.000		
			LF	0.000	0.00	
			20.00000	1,050.000		21,000.00
0020	203-00000	UNCLASSIFIED EXCAVATION	18,848.000	18,235.000		
			CY	613.000	6,130.00	
			10.00000	18,848.000		188,480.00
0025	203-00595	ROCK SCALING	6,425.000	6,425.000		
			SY	0.000	0.00	
			7.00000	6,425.000		44,975.00
0030	203-01500	BLADING	109.500	109.500		
			HOURL	0.000	0.00	
			150.00000	109.500		16,425.00
0035	203-01594	COMBINATION LOADER	13.500	8.000		
			HOURL	5.500	825.00	
			150.00000	13.500		2,025.00
0040	203-01625	HYDRAULIC EXCAVATOR SCALING	22.500	22.500		
			HOURL	0.000	0.00	
			280.00000	22.500		6,300.00
0045	203-02300	ROCK SCALER	918.000	918.000		
			HOURL	0.000	0.00	
			45.00000	918.000		41,310.00
0050	203-02310	SCALER FOREMAN	165.000	165.000		
			HOURL	0.000	0.00	
			68.00000	165.000		11,220.00
0055	206-00000	STRUCTURE EXCAVATION	145.000	145.000		
			CY	0.000	0.00	
			20.00000	145.000		2,900.00

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CAT NO0200 BID ITEMS						
0060	208-00001	SILT DIKE	40.000	40.000		
			LF	0.000	0.00	
			7.00000	40.000		280.00
0065	208-00011	EROSION BALES (WEED FREE)	75.000	75.000		
			EACH	0.000	0.00	
			18.00000	75.000		1,350.00
0070	208-00020	SILT FENCE	1,182.000	1,182.000		
			LF	0.000	0.00	
			3.50000	1,182.000		4,137.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0080	212-00006	SEEDING (NATIVE)	125.340	122.840		
			ACRE	2.500	8,750.00	
			3,500.00000	125.340		438,690.00
0085	212-00047	SOIL PREPARATION (SPECIAL)	125.340	122.840		
			ACRE	2.500	3,500.00	
			1,400.00000	125.340		175,476.00
0085		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0085		MATERIAL ALLOWANCE SOIL PREPARATION (SPEC)		0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0090	213-00002	MULCHING (WEED FREE HAY)	120.940	118.440		
			ACRE	2.500	2,500.00	
			1,000.00000	120.940		120,940.00
0095	213-00061	MULCH TACKIFIER	54,518.000	53,393.000		
			LB	1,125.000	2,475.00	
			2.20000	54,518.000		119,939.60
0095		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0095		MATERIAL ALLOWANCE MULCH TACKIFIER		0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0100	214-01010	BRUSH LAYER CUTTING	925.000	925.000		
			EACH	0.000	0.00	
			3.00000	925.000		2,775.00
0105	214-01200	PLANT (TUBELING)	1,000.000	1,000.000		
			EACH	0.000	0.00	
			6.00000	1,000.000		6,000.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0115	403-33452	HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (86)(PG 58-28)	1,589.300	1,589.300		
			TON	0.000	0.00	
			67.00000	1,589.300		106,483.10
0120	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	117.000	117.000		
			SY	0.000	0.00	
			2.00000	117.000		234.00
0125	506-00218	RIPRAP (18 INCH)	349.000	15.000		
			CY	334.000	21,710.00	
			65.00000	349.000		22,685.00
0130	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	55.000	55.000		
			CY	0.000	0.00	
			200.00000	55.000		11,000.00
0135	604-50013	NUMBER 13 INLET GRATING AND FRAME	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0140	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	338.000	338.000		
			LF	0.000	0.00	
			26.00000	338.000		8,788.00
0145	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,248.000	1,248.000		
			LF	0.000	0.00	
			30.00000	1,248.000		37,440.00

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CAT NO0200 BID ITEMS						
0145		MATERIAL ALLOWANCE GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE GUARDRAIL TYPE 4 (P-P)		0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0150	607-11525	FENCE (PLASTIC)	2,142.000	2,142.000		
			LF	0.000	0.00	
			2.00000	2,142.000		4,284.00
0155	624-14024	24 INCH CULVERT PIPE (CR 4)	8.000	8.000		
			LF	0.000	0.00	
			100.00000	8.000		800.00
0160	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0165	626-00000	MOBILIZATION	1.000	0.971		
			L S	0.000	0.00	
			160,000.00000	0.971		155,360.00
0170	627-00001	PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0175	630-00000	FLAGGING	1,143.500	1,115.500		
			HOURL	28.000	784.00	
			28.00000	1,143.500		32,018.00
0180	630-00002	TRAFFIC CONTROL SUPERVISOR	104.000	95.000		
			DAY	9.000	4,320.00	
			480.00000	104.000		49,920.00
0185	630-00007	TRAFFIC CONTROL INSPECTION	60.000	42.000		
			DAY	13.000	1,820.00	
			140.00000	55.000		7,700.00
0190	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,200.00000	3.600		4,320.00

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CAT NO0200 BID ITEMS						
0195	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	6.300		
			EACH	0.000	0.00	
			100.00000	6.300		630.00
0200	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	0.000	0.00	
			130.00000	26.100		3,393.00
0205	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	13.500		
			EACH	0.000	0.00	
			160.00000	13.500		2,160.00
0210	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			24.00000	28.800		691.20
0215	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.900		
			EACH	0.000	0.00	
			7,000.00000	0.900		6,300.00
0220	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			1,400.00000	0.900		1,260.00
0225	630-80360	DRUM CHANNELIZING DEVICE	26.000	23.400		
			EACH	0.000	0.00	
			45.00000	23.400		1,053.00
0230	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	6.300		
			EACH	0.000	0.00	
			75.00000	6.300		472.50
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	1,050.000	945.000		
			LF	0.000	0.00	
			20.00000	945.000		18,900.00
0240	630-80380	TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			20.00000	360.000		7,200.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0250	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	900-00014	ADDED ITEM (LUMP SUM)/ CLEAN CULVERT	1.000	1.000		
			L S	0.000	0.00	
			1,708.00000	1.000		1,708.00
0270	605-00060	6 IN PP UNDERDRAIN	1,225.000	1,225.000		
			LF	0.000	0.00	
			2.60000	1,225.000		3,185.00
0275	630-80359	PORT MESG PANEL (SPECIAL)	46.000	46.000		
			DAY	0.000	0.00	
			60.00000	46.000		2,760.00
0280	605-00040	4 IN PP UNDERDRAIN	392.000	392.000		
			LF	0.000	0.00	
			16.49000	392.000		6,464.08
0290	216-00035	SOIL RETEN BLANKET (PLASTIC) NILEX MAT	80.000	80.000		
			SY	0.000	0.00	
			2.70000	80.000		216.00
0300	216-00030	SOIL RETEN BLANKET (SPEC) SUPER GRO MATS FOR SEEP AREAS	1,198.000	1,198.000		
			SY	0.000	0.00	
			2.70000	1,198.000		3,234.60
0310	203-00060	EMB MATL (CIP) CMO #1- MATERIAL SOURCE M.P. 232	6,088.500	0.000		
			CY	6,088.500	98,633.70	
			16.20000	6,088.500		98,633.70
0320	626-00000	MOBILIZATION MOBILIZATION - EMERGENCY REPAIR	1.000	0.000		
			L S	0.971	37,771.90	
			38,900.00000	0.971		37,771.90

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CAT NO0200 BID ITEMS						
0330	203-00040	UNCL EXCAV (SPEC) UNCLASSIFIED EXCAVATION - MUD SLIDE CLEAN-UP MP 232	2,325.000	0.000		
			CY	2,325.000	42,663.75	
			18.35000	2,325.000		42,663.75
0340	603-50008	8 IN PLASTIC PIPE 8 INCH PLASTIC COLLECTOR PIPE	100.000	0.000		
			LF	100.000	11,700.00	
			117.00000	100.000		11,700.00
0350	603-50003	3 IN PLASTIC PIPE 3 INCH COLLECTOR PIPE	200.000	0.000		
			LF	200.000	3,122.00	
			15.61000	200.000		3,122.00
0360	900-00012	ADDED ITEM (FOOT)/ ADDED ITEM 1.5 INCH COLLECTOR PIPE AND FITTINGS	200.000	0.000		
			LF	200.000	780.00	
			3.90000	200.000		780.00
			CAT 0200	CURRENT AMT	\$ 1,982,874.83	\$ 247,485.35
			PROJECT TOTAL	CURRENT AMT	\$ 1,982,874.83	\$ 247,485.35
					\$ 1,971,253.43	\$ 1,971,253.43