

ESTIMATE SUMMARY

15:32:51

CONTID: C13496R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13496R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

57 WORK DAYS

G-22-E, East of Limon, Re-ad

PERCENT TIME: 54.39

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: BR 0243-063
 East of Limon, Re-ad
 NAME OF ROAD: SH 24
 PROJECT COUNTIES: LINCOLN

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY
 225 UNION BLVD. SUITE 500

PAY PERIOD ENDING 05/06/2005 DATE TIME STARTED 10/04/2004
 DATE LET 07/15/2004 DATE WORK BEGAN
 DATE AWARDED 08/27/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/08/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/04/2004

LAKEWOOD CO 80228 303-795-2582

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,155,116.26	PARTICIPATING	\$ 392,073.23	\$ 242,192.23
AWARD PROJECT AMT:	\$ 1,033,650.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.94%	TOTAL EARNINGS	392,073.23	242,192.23
FUNDS AVAILABLE:	\$ 763,043.03	STOCKPILED MATERIALS	38,708.86	38,708.86
		GROSS EARNINGS	430,782.09	280,901.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,607.62	-3,192.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	427,174.47	277,709.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	427,174.47	277,709.01
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 277,709.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13496R
 PCN: 13496R-BID
 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/06/2005

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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	202-00195	REMOVAL OF MEDIAN COVER	1,410.000	1,410.000		
			SY	0.000	0.00	
			3.00000	1,410.000		4,230.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	1,194.000	1,194.000		
			LF	0.000	0.00	
			2.50000	1,194.000		2,985.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	11,527.000	11,527.000		
			SY	0.000	0.00	
			1.00000	11,527.000		11,527.00
0020	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	475.000	475.000		
			LF	0.000	0.00	
			7.00000	475.000		3,325.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			201.00000	8.000		1,608.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,386.000	0.000		
			CY	3,047.000	54,846.00	
			18.00000	3,047.000		54,846.00
0040	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0045	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0050	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00047	SOIL PREPARATION (SPECIAL)	1.500	0.000		
			ACRE	0.000	0.00	
			2,150.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	1.500	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	225.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0075	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) DELETED CMO #3	0.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0076	403-33741	HBP (GR S) (75) (PG 64-22) CMO #3	3,778.000	0.000		
			TON	0.000	0.00	
			69.36000	0.000		0.00
0080	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,086.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0085	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	385.000	385.000		
			SY	0.000	0.00	
			4.00000	385.000		1,540.00
0090	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) DELETED CMO #3	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0091	507-00400	BITUM S AND D PAVE (ASPH) CMO #3	30.000	0.000		
			TON	0.000	0.00	
			139.10000	0.000		0.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED CMO #3	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0096	606-00301	GDRAIL TY 3 (6-3) CMO #3	850.000	0.000		
			LF	0.000	0.00	
			17.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	606-02003	*END ANCHORAGE (NONFLARED) DELETED CMO #3	0.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0106	606-02003	END ANCHOR (NONFLARED) CMO #3	4.000 EACH 1,815.00000	0.000 0.000 0.000	0.00 0.00	0.00
0110	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B) DELETED CMO #3	0.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0111	609-21010	C AND G TY 2 I-B CMO #3	1,086.000 LF 10.83000	0.000 1,051.000 1,051.000	11,382.33	11,382.33
0115	609-60011	CURB TYPE 6 (SECTION M)	190.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE) DELETED CMO #3	0.000 SF 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0121	610-00020	MEDIAN COVER (PATTERN CONC) CMO #3	10,847.000 SF 6.29000	0.000 0.000 0.000	0.00 0.00	0.00
0125	612-00001	DELINEATOR (TYPE I)	50.000 EACH 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	612-00003	DELINEATOR (TYPE III)	4.000 EACH 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	614-00011	SIGN PANEL (CLASS I)	5.000 SF 36.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0140	614-01502	STEEL SIGN POST (2 INCH ROUND)	8.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0145	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0150	617-00024	24 INCH CULVERT PIPE	20.000	20.000		
			LF	0.000	0.00	
			100.00000	20.000		2,000.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	0.214		
			L S	0.234	4,212.00	
			18,000.00000	0.448		8,064.00
0160	626-00000	*MOBILIZATION	1.000	0.480		
			L S	0.096	9,360.00	
			97,500.00000	0.576		56,160.00
0165	627-00005	*EPOXY PAVEMENT MARKING	52.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0170	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	20.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0175	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0180	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0185	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			346.00000	0.000		0.00
0190	630-00000	*FLAGGING	200.000	3.500		
			HOUR	0.000	0.00	
			22.00000	3.500		77.00

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CAT NO0200 ROADWAY						
0195	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	12.000		
			DAY	35.000	3,500.00	
			100.00000	47.000		4,700.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	2.000		
			DAY	0.000	0.00	
			425.00000	2.000		850.00
0205	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) DELETED CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0206	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY) CMO #2	9.000	4.500		
			EACH	0.000	0.00	
			226.50000	4.500		1,019.25
0210	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0211	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CMO #2	24.000	12.000		
			EACH	0.000	0.00	
			113.50000	12.000		1,362.00
0215	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) DELETED CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0216	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CMO #2	6.000	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
0220	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) DELETED CMO #2	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0221	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) CMO #2	501.000	250.500		
			SF	0.000	0.00	
			17.00000	250.500		4,258.50
0225	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			5,992.00000	1.500		8,988.00

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CAT NO0200 ROADWAY						
0230	630-80360	DRUM CHANNELIZING DEVICE DELETED CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0231	630-80360	*DRUM CHANNELIZING DEVICE CMO #2	50.000	25.000		
			EACH	0.000	0.00	
			53.27000	25.000		1,331.75
0235	630-80380	TRAFFIC CONE DELETED CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0236	630-80380	*TRAFFIC CONE CMO #2	200.000	0.000		
			EACH	0.000	0.00	
			13.71000	0.000		0.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70042	F/A RAILROAD FLAGGING	22,000.000	3,462.500		
			F A	5,851.250	5,851.25	
			1.00000	9,313.750		9,313.75

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CAT NO0200 ROADWAY						
0275	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 \$	699,637.09 \$	89,151.58 \$
						190,137.58
CAT NO0302 G-22-E						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	470.000	470.000		
			SY	0.000	0.00	
			1.00000	470.000		470.00
0285	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0287	202-00500	REM PORT PRESENT STR CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			7,550.00000	1.000		7,550.00
0290	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	348.000	0.000		
			CY	348.000	45,240.00	
			130.00000	348.000		45,240.00
0295	206-00200	STRUCTURE BACKFILL (CLASS 2)	54.000	0.000		
			CY	27.000	351.00	
			13.00000	27.000		351.00
0300	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) DELETED CMO #3	0.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0301	403-33741	HBP (GR S) (75) (PG 64-22) CMO #3	112.000	0.000		
			TON	0.000	0.00	
			69.36000	0.000		0.00
0303	506-00030	GROUTED RIPRAP CMO #2	16.000	16.000		
			CY	0.000	0.00	
			175.00000	16.000		2,800.00
0305	509-00000	*STRUCTURAL STEEL DELETED CMO #3	0.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0302 G-22-E						
0306	509-00000	STR STEEL CMO #3	7,460.000	0.000		
			LB	7,460.000	54,980.20	
			7.37000	7,460.000		54,980.20
0310	515-00120	*WATERPROOFING (MEMBRANE)	671.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0315	515-00400	CONCRETE SEALER	295.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0320	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	200.000	0.000		
			SY	172.000	1,720.00	
			10.00000	172.000		1,720.00
0325	519-01000	EPOXY RESIN (INJECTION)	100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0330	601-03040	CONCRETE CLASS D (BRIDGE) DELETED CMO #3	290.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0331	601-03040	CONC CL D (BRIDGE) CMO #3	72.450	0.000		
			CY	72.450	30,934.70	
			426.98000	72.450		30,934.70
0331		MATERIAL ALLOWANCE METAL DECK FORMS		0.000		
			CY	0.000	0.00	
			426.98000	0.000		0.00
0331		MATERIAL ALLOWANCE METAL DECK FORMS		0.000		
			CY	19.017	8,119.88	
			426.98000	19.017		8,119.88
0333	601-03041	CONC CL D (BRIDGE) (SPEC) CMO #2	8.500	4.500		
			CY	3.840	2,304.00	
			600.00000	8.340		5,004.00
0335	602-00020	*REINFORCING STEEL (EPOXY COATED)	80,717.000	0.000		
			LB	12,315.000	12,315.00	
			1.00000	12,315.000		12,315.00

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CAT NO0302 G-22-E							
0335		MATERIAL ALLOWANCE REINF STEEL		0.000			
			LB	18,273.980	18,273.98		
			1.00000	18,273.980		18,273.98	
0335		MATERIAL ALLOWANCE REINF STEEL		0.000			
			LB	12,315.000	12,315.00		
			1.00000	12,315.000		12,315.00	
0340	606-10700	*BRIDGE RAIL TYPE 7 DELETED CMO #3		0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0341	606-10700	BRDG RAIL TY 7 CMO #3		315.000			
			LF	0.000	0.00		
			110.88000	0.000		0.00	
0345	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)		235.000			
			LF	0.000	0.00		
			30.00000	0.000		0.00	
0350	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)		320.000			
			LF	0.000	0.00		
			9.00000	0.000		0.00	
0370	700-70002	F/A ANTICIPATED CMO		5,195.750			
			F A	5,195.750	5,195.75		
			1.00000	5,195.750		5,195.75	
			CAT 0302	CURRENT AMT \$	455,104.17 \$	191,749.51 \$	240,269.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00012	FIELD LABORATORY (CLASS 2)		0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
0360	620-00020	SANITARY FACILITY		1.000			
			EACH	0.000	0.00		
			375.00000	1.000		375.00	
			CAT 0400	CURRENT AMT \$	375.00 \$	0.00 \$	375.00
PROJECT TOTAL			CURRENT AMT \$	1,155,116.26 \$	280,901.09 \$	430,782.09	