

ESTIMATE SUMMARY

CONTID: C13496R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13496R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

57 WORK DAYS

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

PERCENT TIME: 82.46

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

PAY PERIOD ENDING

05/31/2005

DATE TIME STARTED 10/04/2004

225 UNION BLVD. SUITE 500

DATE LET

07/15/2004

DATE WORK BEGAN

DATE AWARDED

08/27/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/08/2004

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

10/04/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,124,029.39	PARTICIPATING	\$ 837,457.80	\$ 445,384.57
AWARD PROJECT AMT:	\$ 1,033,650.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.50%	TOTAL EARNINGS	837,457.80	445,384.57
FUNDS AVAILABLE:	\$ 286,571.59	STOCKPILED MATERIALS	0.00	-38,708.86
		GROSS EARNINGS	837,457.80	406,675.71
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,737.52	-2,129.90
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	831,720.28	404,545.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	831,720.28	404,545.81
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 404,545.81

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	202-00195	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	3,047.000		
			CY	0.000	0.00	
			18.00000	3,047.000		54,846.00
0040	203-00100	MUCK EXCAVATION	234.000	0.000		
			CY	234.000	936.00	
			4.00000	234.000		936.00
0045	203-01500	BLADING	30.000	0.000		
			HOUR	23.000	2,875.00	
			125.00000	23.000		2,875.00
0050	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	2.100	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)	2.100 ACRE	0.000 0.000	0.00	0.00
			2,150.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	2.100 ACRE	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	315.000 LB	0.000 0.000	0.00	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 TON	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0076	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO #3	3,778.000 TON	0.000 2,687.780	186,424.42	186,424.42
			69.36000	2,687.780		186,424.42
0080	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	800.000 GAL	0.000 289.000	433.50	433.50
			1.50000	289.000		433.50
0085	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	385.000 SY	385.000 0.000	0.00	0.00
			4.00000	385.000		1,540.00
0090	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) DELETED CMO #3	0.000 TON	0.000 0.000	0.00	0.00
			135.00000	0.000		0.00
0091	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) CMO #3	20.000 TON	0.000 0.000	0.00	0.00
			139.10000	0.000		0.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED CMO #3	0.000 LF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0096	606-00301	GDRAIL TY 3 (6-3) CMO #3	850.000 LF	0.000 0.000	0.00	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	1,097.000 LF 10.83000	1,051.000 46.000 1,097.000	498.18	11,880.51
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	10,884.000 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	0.448		
			L S	0.212	3,816.00	
			18,000.00000	0.660		11,880.00
0160	626-00000	*MOBILIZATION	1.000	0.576		
			L S	0.384	37,440.00	
			97,500.00000	0.960		93,600.00
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	100.000	3.500		
			HOUR	17.000	374.00	
			22.00000	20.500		451.00

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CAT NO0200 ROADWAY						
0195	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	47.000		
			DAY	26.000	2,600.00	
			100.00000	73.000		7,300.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	2.000		
			DAY	2.000	850.00	
			425.00000	4.000		1,700.00
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	10.000	3.000		
			EACH	2.000	340.00	
			170.00000	5.000		850.00
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	100.000	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	9,313.750		
			F A	6,875.000	6,875.00	
			1.00000	16,188.750		16,188.75

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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 \$	695,687.95 \$	243,462.10 \$
						433,599.68
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	348.000		
			CY	0.000	0.00	
			130.00000	348.000		45,240.00
0295	206-00200	STRUCTURE BACKFILL (CLASS 2)	54.000	27.000		
			CY	27.000	351.00	
			13.00000	54.000		702.00
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	7,460.000		
			LB	0.000	0.00	
			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)	210.000	172.000		
			SY	5.000	50.00	
			10.00000	177.000		1,770.00
0325	519-01000	EPOXY RESIN (INJECTION)	25.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0330	601-03040	CONCRETE CLASS D (BRIDGE) DELETED CMO #3	0.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0331	601-03040	CONC CL D (BRIDGE) CMO #3	290.000	72.450		
			CY	217.550	92,889.50	
			426.98000	290.000		123,824.20
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		19.017		
			CY	-19.017	-8,119.88	
			426.98000	0.000		0.00
0333	601-03041	CONC CL D (BRIDGE) (SPEC) CMO #2	8.500	8.340		
			CY	0.000	0.00	
			600.00000	8.340		5,004.00
0335	602-00020	*REINFORCING STEEL (EPOXY COATED)	80,548.000	12,315.000		
			LB	68,233.000	68,233.00	
			1.00000	80,548.000		80,548.00

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CAT NO0302 G-22-E							
0335		MATERIAL ALLOWANCE REINF STEEL		18,273.980			
			LB	-18,273.980	-18,273.98		
			1.00000	0.000		0.00	
0335		MATERIAL ALLOWANCE REINF STEEL		12,315.000			
			LB	-12,315.000	-12,315.00		
			1.00000	0.000		0.00	
0340	606-10700	*BRIDGE RAIL TYPE 7 DELETED CMO #3	0.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0341	606-10700	BRDG RAIL TY 7 CMO #3	312.000	0.000			
			LF	312.000	34,594.56		
			110.88000	312.000		34,594.56	
0345	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	235.000	0.000			
			LF	0.000	0.00		
			30.00000	0.000		0.00	
0350	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	320.000	0.000			
			LF	320.000	2,880.00		
			9.00000	320.000		2,880.00	
0370	700-70002	F/A ANTICIPATED CMO	8,120.160	5,195.750			
			F A	2,924.410	2,924.41		
			1.00000	8,120.160		8,120.16	
			CAT 0302	CURRENT AMT \$	427,966.44 \$	163,213.61 \$	403,483.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
0360	620-00020	SANITARY FACILITY	1.000	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 \$	1,124,029.39 \$	406,675.71 \$	837,457.80	