

ESTIMATE SUMMARY

12:03:43

CONTID: C13496R ESTIMATE NO: 0005 PROG SPEC YR: 2002
 PCN: 13496R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 66.0 DAYS TIME ALLOW: 67 WORK DAYS
 G-22-E, East of Limon, Re-ad PERCENT TIME: 98.51 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
 LAKEWOOD CO 80228 303-795-2582

PAY PERIOD ENDING	07/29/2005	DATE TIME STARTED	10/04/2004
DATE LET	07/15/2004	DATE WORK BEGAN	
DATE AWARDED	08/27/2004	DATE TIME STOPPED	06/30/2005
DATE CONTRACT EXECUTED	09/08/2004	DATE ACCEPTED	06/30/2005
DATE NOTICE TO PROCEED	10/04/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,140,851.65 PARTICIPATING	\$ 1,140,851.65	\$ 10,628.03
AWARD PROJECT AMT:	\$ 1,033,650.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,140,851.65	10,628.03
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,140,851.65	10,628.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,440.95	-46.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,133,410.70	10,581.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,133,410.70	10,581.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,581.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 08/16/2005
 12:03:43

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	3,386.000		
			CY	0.000	0.00	
			18.00000	3,386.000		60,948.00
0040	203-00100	MUCK EXCAVATION	234.000	234.000		
			CY	0.000	0.00	
			4.00000	234.000		936.00
0045	203-01500	BLADING	48.000	23.000		
			HOUR	25.000	3,125.00	
			125.00000	48.000		6,000.00
0050	210-00810	RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			110.00000	7.000		770.00
0055	212-00006	SEEDING (NATIVE)	2.310	2.310		
			ACRE	0.000	0.00	
			500.00000	2.310		1,155.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 08/16/2005
 12:03:43

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CAT NO0200 ROADWAY						
0060	212-00047	SOIL PREPARATION (SPECIAL)	2.310	2.310		
			ACRE	0.000	0.00	
			2,150.00000	2.310		4,966.50
0065	213-00002	MULCHING (WEED FREE HAY)	2.310	2.310		
			ACRE	0.000	0.00	
			900.00000	2.310		2,079.00
0070	213-00061	MULCH TACKIFIER	347.000	347.000		
			LB	0.000	0.00	
			2.60000	347.000		902.20
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	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO #3	4,171.880	4,171.880		
			TON	0.000	0.00	
			69.36000	4,171.880		289,361.60
0080	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	777.000	777.000		
			GAL	0.000	0.00	
			1.50000	777.000		1,165.50
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	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) CMO #3	20.330	20.330		
			TON	0.000	0.00	
			139.10000	20.330		2,827.90
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	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO #3	850.000	850.000		
			LF	0.000	0.00	
			17.86000	850.000		15,181.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 08/16/2005
 12:03:43

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CAT NO0200 ROADWAY						
0100	606-01370	*TRANSITION TYPE 3G	4.000 EACH	4.000 0.000	0.00	
			1,000.00000	4.000		4,000.00
0105	606-02003	*END ANCHORAGE (NONFLARED) DELETED CMO #3	0.000 EACH	0.000 0.000	0.00	
			1,700.00000	0.000		0.00
0106	606-02003	*END ANCHOR (NONFLARED) CMO #3	4.000 EACH	4.000 0.000	0.00	
			1,815.00000	4.000		7,260.00
0110	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B) DELETED CMO #3	0.000 LF	0.000 0.000	0.00	
			10.00000	0.000		0.00
0111	609-21010	C AND G TY 2 I-B CMO #3	1,097.000 LF	1,097.000 0.000	0.00	
			10.83000	1,097.000		11,880.51
0115	609-60011	CURB TYPE 6 (SECTION M)	215.000 LF	215.000 0.000	0.00	
			9.00000	215.000		1,935.00
0120	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE) DELETED CMO #3	0.000 SF	0.000 0.000	0.00	
			6.00000	0.000		0.00
0121	610-00020	MEDIAN COVER (PATTERN CONC) CMO #3	10,884.000 SF	10,884.000 0.000	0.00	
			6.29000	10,884.000		68,460.36
0125	612-00001	DELINEATOR (TYPE I)	49.000 EACH	49.000 0.000	0.00	
			24.00000	49.000		1,176.00
0130	612-00003	DELINEATOR (TYPE III)	4.000 EACH	4.000 0.000	0.00	
			24.00000	4.000		96.00
0135	614-00011	SIGN PANEL (CLASS I)	0.000 SF	0.000 0.000	0.00	
			36.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 08/16/2005
 12:03:43

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CAT NO0200 ROADWAY						
0140	614-01502	STEEL SIGN POST (2 INCH ROUND)	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0145	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
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	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0160	626-00000	*MOBILIZATION	1.000	0.960		
			L S	0.040	3,900.00	
			97,500.00000	1.000		97,500.00
0165	627-00005	*EPOXY PAVEMENT MARKING	55.000	55.000		
			GAL	0.000	0.00	
			75.00000	55.000		4,125.00
0170	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0175	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0180	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0185	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			346.00000	0.000		0.00
0190	630-00000	*FLAGGING	47.500	47.500		
			HOUR	0.000	0.00	
			22.00000	47.500		1,045.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 08/16/2005
 12:03:43

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CAT NO0200 ROADWAY						
0195	630-00007	*TRAFFIC CONTROL INSPECTION	101.000	101.000		
			DAY	0.000	0.00	
			100.00000	101.000		10,100.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			425.00000	6.000		2,550.00
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	8.100		
			EACH	0.900	203.85	
			226.50000	9.000		2,038.50
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	21.600		
			EACH	2.400	272.40	
			113.50000	24.000		2,724.00
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	9.000		
			EACH	1.000	170.00	
			170.00000	10.000		1,700.00
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	450.900		
			SF	50.100	851.70	
			17.00000	501.000		8,517.00
0225	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	1,797.60	
			5,992.00000	3.000		17,976.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 08/16/2005
 12:03:43

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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	45.000		
			EACH	5.000	266.35	
			53.27000	50.000		2,663.50
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	30.000	27.000		
			EACH	3.000	41.13	
			13.71000	30.000		411.30
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-746.670	-746.670		
			F A	0.000	0.00	
			1.00000	-746.670		-746.67
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	2,304.850	2,304.850		
			F A	0.000	0.00	
			1.00000	2,304.850		2,304.85
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	22,722.500	22,722.500		
			F A	0.000	0.00	
			1.00000	22,722.500		22,722.50

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 \$	703,606.55 \$	10,628.03 \$	703,606.55
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	54.000			
			CY	0.000	0.00		
			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	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO #3	112.000	112.000			
			TON	0.000	0.00		
			69.36000	112.000		7,768.32	
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	

CONTID: C13496R
 PCN: 13496R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
 ESTIMATE RUN 08/16/2005
 12:03:43

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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)	624.000	624.000		
			SY	0.000	0.00	
			9.00000	624.000		5,616.00
0315	515-00400	CONCRETE SEALER	295.000	295.000		
			SY	0.000	0.00	
			10.00000	295.000		2,950.00
0320	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	188.000	188.000		
			SY	0.000	0.00	
			10.00000	188.000		1,880.00
0325	519-01000	EPOXY RESIN (INJECTION)	0.000	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	290.000		
			CY	0.000	0.00	
			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		0.000		
			CY	0.000	0.00	
			426.98000	0.000		0.00
0333	601-03041	CONC CL D (BRIDGE) (SPEC) CMO #2	8.710	8.710		
			CY	0.000	0.00	
			600.00000	8.710		5,226.00
0335	602-00020	*REINFORCING STEEL (EPOXY COATED)	80,548.000	80,548.000		
			LB	0.000	0.00	
			1.00000	80,548.000		80,548.00

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CAT NO0302 G-22-E							
0335		MATERIAL ALLOWANCE REINF STEEL		0.000			
			LB	0.000	0.00		
			1.00000	0.000		0.00	
0335		MATERIAL ALLOWANCE REINF STEEL		0.000			
			LB	0.000	0.00		
			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	312.000			
			LF	0.000	0.00		
			110.88000	312.000		34,594.56	
0345	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	230.000	230.000			
			LF	0.000	0.00		
			30.00000	230.000		6,900.00	
0350	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	320.000	320.000			
			LF	0.000	0.00		
			9.00000	320.000		2,880.00	
0370	700-70002	F/A ANTICIPATED CMO	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	700-70130	F/A REPAIR STRUCTURE G-22-E PIER REPAIRS	17,940.820	17,940.820			
			F A	0.000	0.00		
			1.00000	17,940.820		17,940.82	
			CAT 0302	CURRENT AMT \$	436,870.10 \$	0.00 \$	436,870.10
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 \$	1,140,851.65 \$	10,628.03 \$	1,140,851.65