

ESTIMATE SUMMARY

09:58:57

CONTID: C13520

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13520-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 285, SPRINGS ROAD AND LOG TRAIL

PERCENT TIME: 100.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

SHE 2854-090

US 285, SPRINGS RD. & LOG TRAIL

NAME OF ROAD:

US 285

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

06/25/2001

DATE TIME STARTED 03/23/2001

1601 W. Belleview Ave.

DATE LET

02/22/2001

DATE WORK BEGAN

DATE AWARDED

03/02/2001

DATE TIME STOPPED 05/17/2001

DATE CONTRACT EXECUTED

03/22/2001

DATE ACCEPTED 05/17/2001

Littleton

CO 80120

303-795-2582

DATE NOTICE TO PROCEED

03/23/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 208,499.66 PARTICIPATING	\$ 208,499.66	\$ 152,128.66
AWARD PROJECT AMT:	\$ 239,917.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	208,499.66	152,128.66
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	208,499.66	152,128.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-504.50	179.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	207,995.16	152,308.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	207,995.16	152,308.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 152,308.48

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/25/2001

09:58:57

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	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	325.000	0.000		
			SF	325.000	812.50	
			2.50000	325.000		812.50
0015	202-00810	*REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	5.000	375.00	
			75.00000	5.000		375.00
0020	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0025	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,366.000	1,173.000		
			CY	1,193.000	32,211.00	
			27.00000	2,366.000		63,882.00
0030	203-01597	POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0035	206-00000	STRUCTURE EXCAVATION	15.000	0.000		
			CY	15.000	900.00	
			60.00000	15.000		900.00
0040	207-00205	TOPSOIL	76.000	0.000		
			CY	76.000	2,432.00	
			32.00000	76.000		2,432.00
0045	208-00020	SILT FENCE	477.000	0.000		
			LF	477.000	1,431.00	
			3.00000	477.000		1,431.00
0050	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0055	212-00006	SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	1,900.00	
			3,800.00000	0.500		1,900.00

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/25/2001

09:58:57

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	213-00002	MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0065	213-00061	MULCH TACKIFIER	75.000	0.000		
			LB	75.000	225.00	
			3.00000	75.000		225.00
0070	213-01000	EROSION BALES	24.000	0.000		
			EACH	24.000	672.00	
			28.00000	24.000		672.00
0075	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0080	304-09000	AGGREGATE BASE COURSE (SPECIAL)	81.000	0.000		
			CY	81.000	8,910.00	
			110.00000	81.000		8,910.00
0085	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0090	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	691.810	0.000		
			TON	691.810	42,892.22	
			62.00000	691.810		42,892.22
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	151.000	0.000		
			GAL	151.000	226.50	
			1.50000	151.000		226.50
0100	506-00209	RIPRAP (9 INCH)	4.000	0.000		
			CY	4.000	200.00	
			50.00000	4.000		200.00
0105	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	1.000	0.000		
			CY	1.000	500.00	
			500.00000	1.000		500.00
0110	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 06/25/2001  
 09:58:57

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						
0115	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	3.000	0.000		
			EACH	3.000	114.00	
			38.00000	3.000		114.00
0120	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	3.000	0.000		
			EACH	3.000	120.00	
			40.00000	3.000		120.00
0125	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	2.000	84.00	
			42.00000	2.000		84.00
0130	614-00011	*SIGN PANEL (CLASS I)	28.000	0.000		
			SF	28.000	840.00	
			30.00000	28.000		840.00
0135	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0140	614-00013	*SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0145	614-00200	*STEEL SIGN POST (U-2)	11.000	0.000		
			LF	11.000	330.00	
			30.00000	11.000		330.00
0150	614-01502	*STEEL SIGN POST (2 INCH ROUND)	60.000	0.000		
			LF	60.000	1,200.00	
			20.00000	60.000		1,200.00
0155	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0160	617-00024	24 INCH CULVERT PIPE	32.000	0.000		
			LF	32.000	2,624.00	
			82.00000	32.000		2,624.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.750	2,325.00	
			3,100.00000	1.000		3,100.00

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 06/25/2001  
 09:58:57

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						
0170	626-00000	*MOBILIZATION	1.000	0.430		
			L S	0.570	14,250.00	
			25,000.00000	1.000		25,000.00
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.600	2,340.00	
			3,900.00000	1.000		3,900.00
0180	627-00005	*EPOXY PAVEMENT MARKING	11.000	0.000		
			GAL	11.000	1,650.00	
			150.00000	11.000		1,650.00
0185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0190	630-00000	*FLAGGING	620.000	178.000		
			HOOR	442.000	11,050.00	
			25.00000	620.000		15,500.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	9.000		
			DAY	9.000	450.00	
			50.00000	18.000		900.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000	10.000		
			DAY	17.000	6,970.00	
			410.00000	27.000		11,070.00
0205	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	2.000	50.00	
			25.00000	4.000		100.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	8.500		
			EACH	8.500	212.50	
			25.00000	17.000		425.00
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	1.500	37.50	
			25.00000	3.000		75.00

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 06/25/2001  
 09:58:57

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							
0225	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	16.000	8.000			
			SF	8.000	200.00		
			25.00000	16.000		400.00	
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	31.000	10.000			
			DAY	21.000	2,100.00		
			100.00000	31.000		3,100.00	
0235	630-80360	*DRUM CHANNELIZING DEVICE	49.000	20.500			
			EACH	28.500	855.00		
			30.00000	49.000		1,470.00	
0240	630-80380	*TRAFFIC CONE	25.000	12.500			
			EACH	12.500	200.00		
			16.00000	25.000		400.00	
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	
0275	900-00010	ADDED ITEM (HOUR)/ ADDED SURVEYING CO 02 / MCR 01	8.000	0.000			
			HOUR	8.000	800.00		
			100.00000	8.000		800.00	
0280	900-00021	ADDED ITEM (SQUARE FOOT)/ SIGN PANEL FURNISH ONLY CO 04 / MCR 02	12.000	0.000			
			SF	12.000	139.44		
			11.62000	12.000		139.44	
			CAT 0200	CURRENT AMT \$	205,199.66 \$	149,128.66 \$	205,199.66

CONTID: C13520  
 PCN: 13520-BID  
 PROJECT: SHE 2854-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/25/2001

ESTIMATE NO: 0002

09:58:57

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0270	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	3,300.00 \$	3,300.00
			PROJECT TOTAL	CURRENT AMT \$	208,499.66 \$	152,128.66 \$ 208,499.66