

ESTIMATE SUMMARY

CONTID: C13688

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13688-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.5 DAYS

TIME ALLOW:

65 WORK DAYS

285 Tining, Goddard Ranch Ct-N

PERCENT TIME: 83.85

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO:

NH 2854-091

285 Tining, Goddard Ranch Ct-N

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

06/25/2002

DATE TIME STARTED 01/09/2002

1601 W. Belleview Ave.

DATE LET

12/13/2001

DATE WORK BEGAN

DATE AWARDED

12/20/2001

DATE TIME STOPPED 07/17/2002

DATE CONTRACT EXECUTED

01/08/2002

DATE ACCEPTED 07/17/2002

Littleton

CO 80120

303-795-2582

DATE NOTICE TO PROCEED

01/09/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,036,850.98	PARTICIPATING	\$ 924,071.48	\$ 336,922.53
AWARD PROJECT AMT:	\$ 1,045,030.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.12%	TOTAL EARNINGS	924,071.48	336,922.53
FUNDS AVAILABLE:	\$ 112,779.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	924,071.48	336,922.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,684.24	-4,682.82
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	912,387.24	332,239.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	912,387.24	332,239.71
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 332,239.71

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	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	122,216.000	88,056.000		
			SY	33,327.000	99,981.00	
			3.00000	121,383.000		364,149.00
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT	293.000	293.000		
			SY	0.000	0.00	
			25.00000	293.000		7,325.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,017.000	1,017.000		
			CY	0.000	0.00	
			15.00000	1,017.000		15,255.00
0020	207-00205	TOPSOIL	239.000	239.000		
			CY	0.000	0.00	
			25.00000	239.000		5,975.00
0025	208-00020	SILT FENCE	345.000	345.000		
			LF	0.000	0.00	
			1.50000	345.000		517.50
0030	212-00006	SEEDING (NATIVE)	0.300	0.300		
			ACRE	0.000	0.00	
			3,000.00000	0.300		900.00
0035	213-00705	LANDSCAPE BOULDER (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0040	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0045	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,452.000	1,452.000		
			SY	0.000	0.00	
			3.50000	1,452.000		5,082.00
0050	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	35.000	0.000		
			CY	35.000	7,000.00	
			200.00000	35.000		7,000.00
0055	412-01020	CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	293.000	293.000		
			SY	0.000	0.00	
			80.00000	293.000		23,440.00

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CAT NO0200 ROADWAY						
0060	412-05000	PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	112.000	74.000		
			SF	38.000	2,470.00	
			65.00000	112.000		7,280.00
0065	412-14000	SAWING AND SEALING CONCRETE PAVEMENT JOINTS	179,305.000	0.000		
			LF	127,552.000	191,328.00	
			1.50000	127,552.000		191,328.00
0070	412-15000	ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	2,504.000	0.000		
			LF	2,315.000	9,260.00	
			4.00000	2,315.000		9,260.00
0075	504-08050	STONE LANDSCAPE WALL	57.000	57.000		
			SF	0.000	0.00	
			15.00000	57.000		855.00
0080	506-00209	RIPRAP (9 INCH)	6.000	6.000		
			CY	0.000	0.00	
			170.00000	6.000		1,020.00
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13.000	13.000		
			LF	0.000	0.00	
			35.00000	13.000		455.00
0090	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	340.000	340.000		
			LF	0.000	0.00	
			10.00000	340.000		3,400.00
0095	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0100	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0105	612-00021	DELINEATOR (TYPE I) (BARRIER)	3.000	0.000		
			EACH	3.000	45.00	
			15.00000	3.000		45.00
0110	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	500.00	
			2,000.00000	1.000		2,000.00
0125	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			72,000.00000	1.000		72,000.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	300.00	
			1,200.00000	1.000		1,200.00
0135	627-00005	*EPOXY PAVEMENT MARKING	271.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0140	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	260.000	209.210		
			GAL	50.790	2,285.55	
			45.00000	260.000		11,700.00
0145	630-00000	*FLAGGING	359.000	156.000		
			HOURL	159.500	5,104.00	
			32.00000	315.500		10,096.00
0150	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	21.000		
			DAY	9.000	1,089.00	
			121.00000	30.000		3,630.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	57.000	31.000		
			DAY	19.000	8,550.00	
			450.00000	50.000		22,500.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	2.000	120.00	
			60.00000	4.500		270.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	22.000		
			EACH	17.600	2,112.00	
			120.00000	39.600		4,752.00

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CAT NO0200 ROADWAY						
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	8.000		
			EACH	2.800	406.00	
			145.00000	10.800		1,566.00
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0180	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	1,280.00	
			1,600.00000	1.800		2,880.00
0185	630-80359	*PORTABLE MESSAGE SIGN PANEL	23.000	23.000		
			DAY	0.000	0.00	
			125.00000	23.000		2,875.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	57.000	28.500		
			EACH	22.800	1,368.00	
			60.00000	51.300		3,078.00
0195	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,920.00	
			16.00000	270.000		4,320.00
0200	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	202-00210	REM CONC PAVEMENT CMO 002	982.000	982.000			
			SY	0.000	0.00		
			35.00000	982.000		34,370.00	
0250	412-01020	CONC PVMT (10 IN) (FAST TRACK) CMO 002	982.000	982.000			
			SY	0.000	0.00		
			92.00000	982.000		90,344.00	
0255	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 / CO 03 STRUCTURAL COATING	1.000	0.000			
			L S	1.000	739.04		
			739.04000	1.000		739.04	
0260	900-00014	ADDED ITEM (LUMP SUM)/ MCR 02 / CO 04 DRAIN REPAIR	1.000	0.000			
			L S	1.000	1,064.94		
			1,064.94000	1.000		1,064.94	
			CAT 0200	CURRENT AMT	\$ 1,031,350.98	\$ 336,922.53	\$ 918,571.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0240	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT	\$ 5,500.00	\$ 0.00	\$ 5,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,036,850.98	\$ 336,922.53	\$ 924,071.48	