

ESTIMATE SUMMARY

15:27:11

CONTID: C14527R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14527R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

45 WORK DAYS

I70 StrtCrk Sediment Control

PERCENT TIME: 15.56

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

IM 0702-242

I70 StrtCrk Sediment Control

NAME OF ROAD:

070A

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

09/30/2005

DATE TIME STARTED 09/16/2005

225 UNION BLVD. SUITE 500

DATE LET

08/04/2005

DATE WORK BEGAN 09/22/2005

DATE AWARDED

09/02/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2005

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

09/16/2005

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,209,194.00 PARTICIPATING
 AWARD PROJECT AMT: \$ 1,130,569.00 NON-PARTICIPATING
 PERCENT COMPLETE: 6.57% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 1,129,784.55 STOCKPILED MATERIALS
 GROSS EARNINGS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

CURRENT TOTAL	THIS ESTIMATE
\$ 79,409.45	\$ 79,409.45
0.00	0.00
79,409.45	79,409.45
64,181.65	64,181.65
143,591.10	143,591.10
-1,612.87	-1,612.87
0.00	0.00
141,978.23	141,978.23
0.00	0.00
0.00	0.00
141,978.23	141,978.23
0.00	0.00

PAYMENT DUE

\$

141,978.23

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	202-00001	REMOVAL OF STRUCTURE	2.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0007	202-00019	REMOVAL OF INLET	1.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,823.000 CY 15.00000	0.000 78.830 78.830	1,182.45	1,182.45
0015	203-01550	DOZING	40.000 HOUR 95.00000	0.000 0.000 0.000	0.00	0.00
0017	203-01500	BLADING	40.000 HOUR 130.00000	0.000 5.000 5.000	650.00	650.00
0020	203-01594	COMBINATION LOADER	40.000 HOUR 85.00000	0.000 0.000 0.000	0.00	0.00
0025	203-01597	POTHOLING	20.000 HOUR 190.00000	0.000 16.000 16.000	3,040.00	3,040.00
0030	206-00000	STRUCTURE EXCAVATION	1,823.000 CY 15.00000	0.000 144.700 144.700	2,170.50	2,170.50
0035	206-00530	FILTER MATERIAL (CLASS C)	17.000 CY 80.00000	0.000 0.000 0.000	0.00	0.00
0040	208-00005	EROSION LOG	200.000 LF 4.40000	0.000 0.000 0.000	0.00	0.00
0045	208-00011	EROSION BALES (WEED FREE)	332.000 EACH 13.00000	0.000 15.000 15.000	195.00	195.00

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CAT NO0200 ROADWAY						
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0060	210-04020	MODIFY INLET	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	212-00006	SEEDING (NATIVE)	20.000	0.000		
			ACRE	0.000	0.00	
			1,540.00000	0.000		0.00
0070	212-00047	SOIL PREPARATION (SPECIAL)	20.000	0.000		
			ACRE	0.000	0.00	
			1,525.00000	0.000		0.00
0075	213-00000	MULCHING	20.000	0.000		
			ACRE	0.000	0.00	
			1,285.00000	0.000		0.00
0080	213-00061	MULCH TACKIFIER	9,000.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0082	216-00036	SOIL RETENTION BLANKET (PLASTIC) (SPECIAL)	500.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	391.000	0.000		
			TON	49.910	9,982.00	
			200.00000	49.910		9,982.00
0090	506-00212	RIPRAP (12 INCH)	40.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0095	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	180.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	601-01000	CONCRETE CLASS B	16.000 CY 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	602-00020	REINFORCING STEEL (EPOXY COATED)	866.000 LB 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0110	603-01600	60 INCH REINFORCED CONCRETE PIPE	304.000 LF 240.00000	0.000 72.000 72.000	17,280.00	17,280.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 0.000 0.000	0.00	0.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 120.000 68.00000	8,160.00	8,160.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 120.000 68.00000	8,160.00	8,160.00
0115	604-00305	INLET TYPE C (5 FOOT)	10.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0120	604-00310	INLET TYPE C (10 FOOT)	2.000 EACH 2,800.00000	0.000 0.000 0.000	0.00	0.00
0125	604-20000	OUTLET STRUCTURE	2.000 EACH 3,600.00000	0.000 0.000 0.000	0.00	0.00
0130	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 2,300.00000	0.000 0.000 0.000	0.00	0.00
0130		MATERIAL ALLOWANCE MANHOLE S6, S6A		0.000 2.000 1,158.25000	2,316.50	2,316.50

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CAT NO0200 ROADWAY						
0135	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0137	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0137		MATERIAL ALLOWANCE MANHOLE B1		0.000		
			EACH	1.000	3,317.00	
			3,317.00000	1.000		3,317.00
0140	604-31015	MANHOLE BOX BASE (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0140		MATERIAL ALLOWANCE MANHOLE B2		0.000		
			EACH	1.000	3,517.00	
			3,517.00000	1.000		3,517.00
0145	604-31020	MANHOLE BOX BASE (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0155	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	2,174.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0165	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	2,669.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0170	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0175	624-14024	24 INCH CULVERT PIPE (CR 4)	3,806.000	0.000		
			LF	220.000	9,460.00	
			43.00000	220.000		9,460.00
0175		MATERIAL ALLOWANCE 24" ADS		0.000		
			LF	3,420.000	38,711.15	
			11.31905	3,420.000		38,711.15

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CAT NO0200 ROADWAY						
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.175	4,375.00	
			25,000.00000	0.175		4,375.00
0185	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOUR	0.000	0.00	
			158.00000	0.000		0.00
0190	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.249	25,647.00	
			103,000.00000	0.249		25,647.00
0195	630-00000	*FLAGGING	500.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	5.000	3,300.00	
			660.00000	5.000		3,300.00
0210	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0215	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	5.500	467.50	
			85.00000	5.500		467.50
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0240	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	28.000	1,540.00	
			55.00000	28.000		1,540.00
0245	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	6.000	120.00	
			20.00000	6.000		120.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,201,594.00 \$	143,591.10 \$
			CAT NO0400	CONSTRUCTION ENGINEERING		
0280	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0290	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	7,600.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	1,209,194.00 \$	143,591.10 \$