

ESTIMATE SUMMARY

10:01:27

CONTID: C14527R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14527R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

51 WORK DAYS

I70 StrtCrk Sediment Control

PERCENT TIME: 48.04

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

10/28/2005

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:	\$ 1,225,431.08 PARTICIPATING	\$ 382,172.58	\$ 302,763.13
AWARD PROJECT AMT:	\$ 1,130,569.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.19% TOTAL EARNINGS	382,172.58	302,763.13
FUNDS AVAILABLE:	\$ 843,258.50 STOCKPILED MATERIALS	31,477.97	-32,703.68
	GROSS EARNINGS	413,650.55	270,059.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,614.27	-8,001.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	404,036.28	262,058.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	404,036.28	262,058.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 262,058.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	2.000 EACH 2,000.00000	0.000 1.000 1.000	2,000.00	2,000.00
0007	202-00019	REMOVAL OF INLET	1.000 EACH 500.00000	0.000 1.000 1.000	500.00	500.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,823.000 CY 15.00000	78.830 772.670 851.500	11,590.05	12,772.50
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	5.000 0.000 5.000	0.00	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	16.000 0.000 16.000	0.00	3,040.00
0030	206-00000	STRUCTURE EXCAVATION	1,823.000 CY 15.00000	144.700 702.000 846.700	10,530.00	12,700.50
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	15.000 10.000 25.000	130.00	325.00

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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	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
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	8.000	12,320.00	
			1,540.00000	8.000		12,320.00
0070	212-00047	SOIL PREPARATION (SPECIAL)	20.000	0.000		
			ACRE	8.000	12,200.00	
			1,525.00000	8.000		12,200.00
0075	213-00000	MULCHING	20.000	0.000		
			ACRE	8.000	10,280.00	
			1,285.00000	8.000		10,280.00
0080	213-00061	MULCH TACKIFIER	9,000.000	0.000		
			LB	3,600.000	5,940.00	
			1.65000	3,600.000		5,940.00
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	49.910		
			TON	77.820	15,564.00	
			200.00000	127.730		25,546.00
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 16.000 16.000	9,600.00	9,600.00
0105	602-00020	REINFORCING STEEL (EPOXY COATED)	866.000 LB 1.50000	0.000 866.000 866.000	1,299.00	1,299.00
0110	603-01600	60 INCH REINFORCED CONCRETE PIPE	304.000 LF 240.00000	72.000 198.000 270.000	47,520.00	64,800.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 0.000 0.000	0.00	0.00
0110		MATERIAL ALLOWANCE 60" RCP		120.000 -120.000 0.000	-8,160.00	0.00
0110		MATERIAL ALLOWANCE 60" RCP		120.000 -78.000 42.000	-5,304.00	2,856.00
0115	604-00305	INLET TYPE C (5 FOOT)	10.000 EACH 2,500.00000	0.000 1.000 1.000	2,500.00	2,500.00
0120	604-00310	INLET TYPE C (10 FOOT)	2.000 EACH 2,800.00000	0.000 2.000 2.000	5,600.00	5,600.00
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		2.000 0.000 2.000	0.00	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	1.000	5,300.00	
			5,300.00000	1.000		5,300.00
0137		MATERIAL ALLOWANCE MANHOLE B1		1.000		
			EACH	-1.000	-3,317.00	
			3,317.00000	0.000		0.00
0140	604-31015	MANHOLE BOX BASE (15 FOOT)	2.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0140		MATERIAL ALLOWANCE MANHOLE B2		1.000		
			EACH	-1.000	-3,517.00	
			3,517.00000	0.000		0.00
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	220.000		
			LF	1,096.000	47,128.00	
			43.00000	1,316.000		56,588.00
0175		MATERIAL ALLOWANCE 24" ADS		3,420.000		
			LF	-1,096.000	-12,405.68	
			11.31905	2,324.000		26,305.47

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CAT NO0200 ROADWAY						
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.175		
			L S	0.375	9,375.00	
			25,000.00000	0.550		13,750.00
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	0.249		
			L S	0.350	36,050.00	
			103,000.00000	0.599		61,697.00
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	8.000	1,320.00	
			165.00000	8.000		1,320.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	5.000		
			DAY	20.000	13,200.00	
			660.00000	25.000		16,500.00
0210	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
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	5.500		
			EACH	8.000	680.00	
			85.00000	13.500		1,147.50
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	2.500	250.00	
			100.00000	2.500		250.00
0230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	1,050.00	
			2,100.00000	0.500		1,050.00

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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	28.000		
			EACH	22.000	1,210.00	
			55.00000	50.000		2,750.00
0245	630-80380	*TRAFFIC CONE	500.000	6.000		
			EACH	54.500	1,090.00	
			20.00000	60.500		1,210.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
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
0295	203-01525	BACKHOE (SPECIAL) JOHN DEERE 310 WITH ROCK BREAKER MCR1	51.000	0.000		
			HOUR	51.000	3,886.20	
			76.20000	51.000		3,886.20

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CAT NO0200 ROADWAY						
0300	203-01565	HYDRAULIC EXCAVATOR JOHN DEERE 892 WITH ROCK BREAKER	54.000	0.000		
			HOUR	54.000	12,350.88	
			228.72000	54.000		12,350.88
			CAT 0200	CURRENT AMT \$	1,217,831.08 \$	262,459.45 \$ 406,050.55
CAT NO0400 CONSTRUCTION ENGINEERING						
0280	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0290	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	7,600.00 \$	7,600.00 \$ 7,600.00
PROJECT TOTAL			CURRENT AMT \$	1,225,431.08 \$	270,059.45 \$	413,650.55