

ESTIMATE SUMMARY

18:10:53

CONTID: C14527R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14527R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

51 WORK DAYS

I70 StrtCrk Sediment Control

PERCENT TIME: 74.51

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 06/30/2006

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:	\$ 1,252,429.01 PARTICIPATING	\$ 747,673.16	\$ 207,539.28
AWARD PROJECT AMT:	\$ 1,130,569.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.70% TOTAL EARNINGS	747,673.16	207,539.28
FUNDS AVAILABLE:	\$ 504,755.85 STOCKPILED MATERIALS	10,359.46	-10,815.26
	GROSS EARNINGS	758,032.62	196,724.02
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,958.54	-2,605.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	741,074.08	194,118.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	741,074.08	194,118.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 194,118.59

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	1.000 0.000 1.000	0.00 0.00	2,000.00
0007	202-00019	REMOVAL OF INLET	1.000 EACH 500.00000	1.000 0.000 1.000	0.00 0.00	500.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,823.000 CY 15.00000	1,091.310 0.000 1,091.310	0.00 0.00	16,369.65
0015	203-01550	DOZING	40.000 HOUR 95.00000	0.000 2.000 2.000	190.00	190.00
0017	203-01500	BLADING	40.000 HOUR 130.00000	26.000 0.000 26.000	0.00	3,380.00
0020	203-01594	COMBINATION LOADER	40.000 HOUR 85.00000	8.000 0.000 8.000	0.00	680.00
0025	203-01597	POTHOLING	27.000 HOUR 190.00000	27.000 0.000 27.000	0.00	5,130.00
0030	206-00000	STRUCTURE EXCAVATION	1,957.510 CY 15.00000	1,146.510 811.000 1,957.510	12,165.00	29,362.65
0035	206-00530	FILTER MATERIAL (CLASS C)	17.000 CY 80.00000	8.700 0.000 8.700	0.00	696.00
0040	208-00005	EROSION LOG	200.000 LF 4.40000	0.000 200.000 200.000	880.00	880.00
0045	208-00011	EROSION BALES (WEED FREE)	332.000 EACH 13.00000	41.000 0.000 41.000	0.00	533.00

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CAT NO0200 ROADWAY						
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 500.00000	0.000 1.000 1.000	500.00	500.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0060	210-04020	MODIFY INLET	9.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0065	212-00006	SEEDING (NATIVE)	20.000 ACRE 1,540.00000	8.000 0.000 8.000	0.00	12,320.00
0070	212-00047	SOIL PREPARATION (SPECIAL)	20.000 ACRE 1,525.00000	8.000 0.000 8.000	0.00	12,200.00
0075	213-00000	MULCHING	20.000 ACRE 1,285.00000	8.000 0.000 8.000	0.00	10,280.00
0080	213-00061	MULCH TACKIFIER	9,000.000 LB 1.65000	3,600.000 0.000 3,600.000	0.00	5,940.00
0082	216-00036	SOIL RETENTION BLANKET (PLASTIC) (SPECIAL)	500.000 SY 12.00000	0.000 0.000 0.000	0.00	0.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	391.000 TON 200.00000	127.730 88.600 216.330	17,720.00	43,266.00
0090	506-00212	RIPRAP (12 INCH)	40.000 CY 100.00000	20.000 0.000 20.000	0.00	2,000.00
0095	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	180.000 CY 450.00000	68.000 0.000 68.000	0.00	30,600.00

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CAT NO0200 ROADWAY						
0100	601-01000	CONCRETE CLASS B	16.000 CY 600.00000	16.000 0.000 16.000	0.00 0.00	9,600.00
0105	602-00020	REINFORCING STEEL (EPOXY COATED)	866.000 LB 1.50000	866.000 0.000 866.000	0.00 0.00	1,299.00
0110	603-01600	60 INCH REINFORCED CONCRETE PIPE	304.000 LF 240.00000	304.000 0.000 304.000	0.00 0.00	72,960.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 LF 0.000 68.00000	0.00 0.00	0.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000 LF 0.000 68.00000	0.00 0.00	0.00
0110		MATERIAL ALLOWANCE 60" RCP		8.000 LF 0.000 68.00000	0.00 0.00	544.00
0115	604-00305	INLET TYPE C (5 FOOT)	10.000 EACH 2,500.00000	6.000 0.000 6.000	0.00 0.00	15,000.00
0120	604-00310	INLET TYPE C (10 FOOT)	2.000 EACH 2,800.00000	2.000 0.000 2.000	0.00 0.00	5,600.00
0125	604-20000	OUTLET STRUCTURE	2.000 EACH 3,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 2,300.00000	0.000 1.500 1.500	3,450.00	3,450.00
0130		MATERIAL ALLOWANCE MANHOLE S6, S6A		2.000 EACH -1.500 1,158.25000	-1,737.38	579.13

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CAT NO0200 ROADWAY						
0135	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0137	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000 EACH 5,300.00000	1.000 0.000 1.000	0.00	5,300.00
0137		MATERIAL ALLOWANCE MANHOLE B1	EACH 3,317.00000	0.000 0.000 0.000	0.00	0.00
0140	604-31015	MANHOLE BOX BASE (15 FOOT)	2.000 EACH 5,500.00000	2.000 0.000 2.000	0.00	11,000.00
0140		MATERIAL ALLOWANCE MANHOLE B2	EACH 3,517.00000	0.000 0.000 0.000	0.00	0.00
0145	604-31020	MANHOLE BOX BASE (20 FOOT)	1.000 EACH 5,800.00000	1.000 0.000 1.000	0.00	5,800.00
0155	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	2,174.000 LF 22.00000	870.000 117.000 987.000	2,574.00	21,714.00
0165	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,669.000 LF 62.00000	40.000 1,171.000 1,211.000	72,602.00	75,082.00
0170	607-11525	FENCE (PLASTIC)	200.000 LF 3.50000	100.000 0.000 100.000	0.00	350.00
0175	624-14024	24 INCH CULVERT PIPE (CR 4)	3,806.000 LF 43.00000	2,022.000 802.000 2,824.000	34,486.00	121,432.00
0175		MATERIAL ALLOWANCE 24" ADS	LF 11.31905	1,618.000 -802.000 816.000	-9,077.88	9,236.34

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CAT NO0200 ROADWAY						
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0185	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 158.00000	0.000 0.000 0.000	0.00	0.00
0190	626-00000	MOBILIZATION	1.000 L S 103,000.00000	0.599 0.399 0.998	41,097.00	102,794.00
0195	630-00000	*FLAGGING	500.000 HOUR 33.00000	0.000 0.000 0.000	0.00	0.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	22.000 DAY 165.00000	15.000 3.000 18.000	495.00	2,970.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000 DAY 660.00000	40.000 15.000 55.000	9,900.00	36,300.00
0210	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 700.00000	1.000 0.000 1.000	0.00	700.00
0215	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	1.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000 EACH 85.00000	13.500 0.000 13.500	0.00	1,147.50
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 100.00000	2.500 0.000 2.500	0.00	250.00
0230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 2,100.00000	0.500 0.000 0.500	0.00	1,050.00

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CAT NO0200 ROADWAY						
0235	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			DAY	12.000	4,200.00	
			350.00000	12.000		4,200.00
0240	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			55.00000	50.000		2,750.00
0245	630-80380	*TRAFFIC CONE	500.000	60.500		
			EACH	0.000	0.00	
			20.00000	60.500		1,210.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.500	0.500		
			EACH	0.000	0.00	
			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	67.000	51.000		
			HOUR	16.000	1,219.20	
			76.20000	67.000		5,105.40
0300	203-01565	HYDRAULIC EXCAVATOR JOHN DEERE 892 WITH ROCK BREAKER	80.500	54.000		
			HOUR	26.500	6,061.08	
			228.72000	80.500		18,411.96

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CAT NO0200 ROADWAY							
0305	604-00605	INLET TYPE D (DOUBLE) (5 FOOT) INLET N7A ADDED-TYPE D TO ALLOW SED POND OUTLET TO TIE IN.	1.000 EACH 3,440.00000	1.000 0.000 1.000	0.00	3,440.00	
0310	210-00001	RESET STRUCTURE LOWERING OF GAS SERVICE TO MTN RESIDENCY.	1.000 EACH 330.00000	1.000 0.000 1.000	0.00	330.00	
			CAT 0200	CURRENT AMT \$	1,244,829.01 \$	196,724.02 \$	750,432.63
CAT NO0400 CONSTRUCTION ENGINEERING							
0280	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00	
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 2,900.00000	1.000 0.000 1.000	0.00	2,900.00	
0290	620-00020	SANITARY FACILITY	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00	
			CAT 0400	CURRENT AMT \$	7,600.00 \$	0.00 \$	7,600.00
PROJECT TOTAL			CURRENT AMT \$	1,252,429.01 \$	196,724.02 \$	758,032.63	