

ESTIMATE SUMMARY

14:47:02

CONTID: C14527R

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14527R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

51 WORK DAYS

I70 StrtCrk Sediment Control

PERCENT TIME: 96.08

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

09/15/2006

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 08/21/2006

DATE CONTRACT EXECUTED

09/19/2005

DATE ACCEPTED 08/21/2006

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

09/16/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,213,903.32 PARTICIPATING	\$ 1,213,903.32	\$ 10,925.77
AWARD PROJECT AMT:	\$ 1,130,569.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,213,903.32	10,925.77
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	543.99	0.00
	GROSS EARNINGS	1,214,447.31	10,925.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,958.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,197,488.77	10,925.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,197,488.77	10,925.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,925.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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14:47:02

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	2.000 0.000 2.000	0.00 0.00	4,000.00
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	1,091.310 731.690 1,823.000	10,975.35	27,345.00
0015	203-01550	DOZING	67.000 HOUR 95.00000	67.250 -0.250 67.000	-23.75	6,365.00
0017	203-01500	BLADING	94.000 HOUR 130.00000	94.000 0.000 94.000	0.00	12,220.00
0020	203-01594	COMBINATION LOADER	17.000 HOUR 85.00000	17.000 0.000 17.000	0.00	1,445.00
0025	203-01597	POTHOLING	36.000 HOUR 190.00000	36.000 0.000 36.000	0.00	6,840.00
0030	206-00000	STRUCTURE EXCAVATION	1,958.000 CY 15.00000	1,957.510 0.490 1,958.000	7.35	29,370.00
0035	206-00530	FILTER MATERIAL (CLASS C)	9.000 CY 80.00000	8.700 0.300 9.000	24.00	720.00
0040	208-00005	EROSION LOG	800.000 LF 4.40000	800.000 0.000 800.000	0.00	3,520.00
0045	208-00011	EROSION BALES (WEED FREE)	139.000 EACH 13.00000	139.000 0.000 139.000	0.00	1,807.00

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 09/15/2006
 14:47:02

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CAT NO0200 ROADWAY						
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0060	210-04020	MODIFY INLET	7.000	7.000		
			EACH	0.000	0.00	
			500.00000	7.000		3,500.00
0065	212-00006	SEEDING (NATIVE)	23.000	23.000		
			ACRE	0.000	0.00	
			1,540.00000	23.000		35,420.00
0070	212-00047	SOIL PREPARATION (SPECIAL)	23.000	23.000		
			ACRE	0.000	0.00	
			1,525.00000	23.000		35,075.00
0075	213-00000	MULCHING	17.000	17.000		
			ACRE	0.000	0.00	
			1,285.00000	17.000		21,845.00
0080	213-00061	MULCH TACKIFIER	7,650.000	7,650.000		
			LB	0.000	0.00	
			1.65000	7,650.000		12,622.50
0082	216-00036	SOIL RETENTION BLANKET (PLASTIC) (SPECIAL)	486.000	486.000		
			SY	0.000	0.00	
			12.00000	486.000		5,832.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	575.750	575.750		
			TON	0.000	0.00	
			200.00000	575.750		115,150.00
0090	506-00212	RIPRAP (12 INCH)	47.000	47.000		
			CY	0.000	0.00	
			100.00000	47.000		4,700.00
0095	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	203.000	203.000		
			CY	0.000	0.00	
			450.00000	203.000		91,350.00

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 09/15/2006
 14:47:02

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CAT NO0200 ROADWAY						
0100	601-01000	CONCRETE CLASS B	16.000 CY	16.000 0.000	0.00	9,600.00
			600.00000	16.000		
0105	602-00020	REINFORCING STEEL (EPOXY COATED)	866.000 LB	866.000 0.000	0.00	1,299.00
			1.50000	866.000		
0110	603-01600	60 INCH REINFORCED CONCRETE PIPE	304.000 LF	304.000 0.000	0.00	72,960.00
			240.00000	304.000		
0110		MATERIAL ALLOWANCE 60" RCP		0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0110		MATERIAL ALLOWANCE 60" RCP		0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0110		MATERIAL ALLOWANCE 60" RCP		8.000		
			LF	0.000	0.00	
			68.00000	8.000		544.00
0115	604-00305	INLET TYPE C (5 FOOT)	10.000 EACH	10.000 0.000	0.00	25,000.00
			2,500.00000	10.000		
0120	604-00310	INLET TYPE C (10 FOOT)	3.000 EACH	3.000 0.000	0.00	8,400.00
			2,800.00000	3.000		
0125	604-20000	OUTLET STRUCTURE	2.000 EACH	2.000 0.000	0.00	7,200.00
			3,600.00000	2.000		
0130	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000 EACH	5.000 0.000	0.00	11,500.00
			2,300.00000	5.000		
0130		MATERIAL ALLOWANCE MANHOLE S6, S6A		0.000		
			EACH	0.000	0.00	
			1,158.25000	0.000		0.00

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 09/15/2006
 14:47:02

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CAT NO0200 ROADWAY						
0135	604-30010	MANHOLE SLAB BASE (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0137	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0137		MATERIAL ALLOWANCE MANHOLE B1		0.000		
			EACH	0.000	0.00	
			3,317.00000	0.000		0.00
0140	604-31015	MANHOLE BOX BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0140		MATERIAL ALLOWANCE MANHOLE B2		0.000		
			EACH	0.000	0.00	
			3,517.00000	0.000		0.00
0145	604-31020	MANHOLE BOX BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0155	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	2,198.000	2,198.000		
			LF	0.000	0.00	
			22.00000	2,198.000		48,356.00
0165	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,657.000	2,657.000		
			LF	0.000	0.00	
			62.00000	2,657.000		164,734.00
0170	607-11525	FENCE (PLASTIC)	475.000	475.000		
			LF	0.000	0.00	
			3.50000	475.000		1,662.50
0175	624-14024	24 INCH CULVERT PIPE (CR 4)	3,759.000	3,759.000		
			LF	0.000	0.00	
			43.00000	3,759.000		161,637.00
0175		MATERIAL ALLOWANCE 24" ADS		0.000		
			LF	0.000	0.00	
			11.31905	0.000		0.00

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 09/15/2006
 14:47:02

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CAT NO0200 ROADWAY						
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0185	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			158.00000	0.000		0.00
0190	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			103,000.00000	1.000		103,000.00
0195	630-00000	*FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	28.000		
			DAY	0.000	0.00	
			165.00000	28.000		4,620.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000	74.000		
			DAY	0.000	0.00	
			660.00000	74.000		48,840.00
0210	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0215	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	27.000		
			EACH	0.000	0.00	
			85.00000	27.000		2,295.00
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
 ESTIMATE RUN 09/15/2006
 14:47:02

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CAT NO0200 ROADWAY						
0235	630-80359	*PORTABLE MESSAGE SIGN PANEL	18.000	18.000		
			DAY	0.000	0.00	
			350.00000	18.000		6,300.00
0240	630-80360	*DRUM CHANNELIZING DEVICE	100.000	100.000		
			EACH	0.000	0.00	
			55.00000	100.000		5,500.00
0245	630-80380	*TRAFFIC CONE	121.000	121.000		
			EACH	0.000	0.00	
			20.00000	121.000		2,420.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	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	95.000	95.000		
			HOUR	0.000	0.00	
			76.20000	95.000		7,239.00
0300	203-01565	HYDRAULIC EXCAVATOR JOHN DEERE 892 WITH ROCK BREAKER	106.000	106.250		
			HOUR	-0.250	-57.18	
			228.72000	106.000		24,244.32

CONTID: C14527R
 PCN: 14527R-BID
 PROJECT: IM 0702-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 09/15/2006
 14:47:02

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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 \$	1,206,303.32 \$	10,925.77 \$	1,206,847.32
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 \$	1,213,903.32 \$	10,925.77 \$	1,214,447.32	