

ESTIMATE SUMMARY

15:34:27

CONTID: C14601

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14601-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

100 WORK DAYS

EISENHOWER TUNNEL EMERGENCY PROJECT

PERCENT TIME: 11.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

ER 0702-244

Eisenhower Tunnel Emergency Project

NAME OF ROAD:

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

06/30/2003

DATE TIME STARTED 06/17/2003

1601 W. Belleview Ave.

DATE LET

06/17/2003

DATE WORK BEGAN

DATE AWARDED

06/17/2003

DATE TIME STOPPED 03/04/2004

DATE CONTRACT EXECUTED

06/17/2003

DATE ACCEPTED 03/04/2004

Littleton

CO 80120

303-795-2582

DATE NOTICE TO PROCEED

06/17/2003

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,320,925.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 0.00	NON-PARTICIPATING	411,319.46	411,319.46
PERCENT COMPLETE:	17.72%	TOTAL EARNINGS	411,319.46	411,319.46
FUNDS AVAILABLE:	\$ 1,909,605.54	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	411,319.46	411,319.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,169.79	-6,169.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	405,149.67	405,149.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	405,149.67	405,149.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

405,149.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14601
 PCN: 14601-BID
 PROJECT: ER 0702-244

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 07/07/2003
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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	700-70033	F/A EMERGENCY REPAIRS	2,320,925.000	0.000		
			F A	411,319.460	411,319.46	
			1.00000	411,319.460		411,319.46
			CAT 0200	CURRENT AMT	\$ 2,320,925.00	\$ 411,319.46
			PROJECT TOTAL	CURRENT AMT	\$ 2,320,925.00	\$ 411,319.46