

ESTIMATE SUMMARY

13:54:25

CONTID: C14601

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14601-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

100 WORK DAYS

EISENHOWER TUNNEL EMERGENCY PROJECT

PERCENT TIME: 82.00

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

06/16/2004

DATE TIME STARTED 06/17/2003

225 UNION BLVD. SUITE 500

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

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

06/17/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,320,925.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 0.00 NON-PARTICIPATING	2,320,925.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,320,925.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,320,925.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,320,925.00	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,320,925.00	0.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 0.00

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 06/16/2004
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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	2,320,925.000		
		F A		0.000	0.00	
			1.00000	2,320,925.000		2,320,925.00
		CAT 0200	CURRENT AMT \$	2,320,925.00 \$	0.00 \$	2,320,925.00
		PROJECT TOTAL	CURRENT AMT \$	2,320,925.00 \$	0.00 \$	2,320,925.00