

ESTIMATE SUMMARY

16:17:34

CONTID: C15028R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15028R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW: 11/10/20(FIXED COMPLETION DAT

Rifle-Silt Diamond Grind I-70

PERCENT TIME: 28.47

ORIG TIME ALLOW: 11/10/20(FIXED COMPLETION DAT

PROJECT NO: IM 0701-169

Rifle-Silt Diamond Grind I-70

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 07/30/2005

DATE TIME STARTED 06/20/2005

225 UNION BLVD. SUITE 500

DATE LET 05/12/2005

DATE WORK BEGAN 07/11/2005

DATE AWARDED 05/17/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/31/2005

DATE ACCEPTED

LAKEWOOD CO 80228 303-795-2582

DATE NOTICE TO PROCEED 06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,947,609.69 PARTICIPATING	\$ 331,556.53	\$ 331,556.53
AWARD PROJECT AMT:	\$ 1,797,383.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.02% TOTAL EARNINGS	331,556.53	331,556.53
FUNDS AVAILABLE:	\$ 1,616,053.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	331,556.53	331,556.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,590.57	-7,590.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	323,965.96	323,965.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	323,965.96	323,965.96
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 323,965.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0701-169

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/01/2005

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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	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	328,797.000	0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,085.000	0.000		
			SY	995.290	45,783.34	
			46.00000	995.290		45,783.34
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000	0.000		
			LF	800.000	2,000.00	
			2.50000	800.000		2,000.00
0020	203-00100	*MUCK EXCAVATION	100.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0025	203-02330	*LABORER	50.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0030	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	120.000	0.000		
			CY	1.250	156.25	
			125.00000	1.250		156.25
0035	412-00801	*CONCRETE PAVEMENT (8 INCH) (SPECIAL)	1,085.000	0.000		
			SY	995.290	85,594.94	
			86.00000	995.290		85,594.94
0040	606-01395	*TRANSITION TYPE 3L	32.000	0.000		
			EACH	32.000	30,400.00	
			950.00000	32.000		30,400.00
0045	614-80387	*RUMBLE STRIP (GRINDING)	30,855.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0050	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0055	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	78,537.50	
			157,075.00000	0.500		78,537.50

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CAT NO0200 ROADWAY						
0060	627-00001	PAVEMENT MARKING PAINT	763.000 GAL	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0065	627-00005	*EPOXY PAVEMENT MARKING	766.000 GAL	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0070	630-00000	*FLAGGING	2,000.000 HOUR	0.000 359.500	9,347.00	9,347.00
			26.00000	359.500		9,347.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	41.000 DAY	0.000 6.000	1,140.00	1,140.00
			190.00000	6.000		1,140.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	103.000 DAY	0.000 14.000	7,420.00	7,420.00
			530.00000	14.000		7,420.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000 EACH	0.000 8.000	512.00	512.00
			64.00000	8.000		512.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000 EACH	0.000 24.500	1,813.00	1,813.00
			74.00000	24.500		1,813.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000 EACH	0.000 21.000	1,764.00	1,764.00
			84.00000	21.000		1,764.00
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	530.000 SF	0.000 265.000	1,457.50	1,457.50
			5.50000	265.000		1,457.50
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH	0.000 1.500	1,590.00	1,590.00
			1,060.00000	1.500		1,590.00
0110	630-80359	*PORTABLE MESSAGE SIGN PANEL	288.000 DAY	0.000 44.000	3,740.00	3,740.00
			85.00000	44.000		3,740.00

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CAT NO0200 ROADWAY						
0115	630-80360	*DRUM CHANNELIZING DEVICE	140.000	0.000		
			EACH	70.000	3,010.00	
			43.00000	70.000		3,010.00
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	42.000	0.000		
			EACH	21.000	1,113.00	
			53.00000	21.000		1,113.00
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	0.000		
			EACH	5.000	315.00	
			63.00000	5.000		315.00
0130	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,950.000	0.000		
			LF	805.000	18,515.00	
			23.00000	805.000		18,515.00
0135	630-80380	*TRAFFIC CONE	156.000	0.000		
			EACH	78.000	1,248.00	
			16.00000	78.000		1,248.00
0140	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	78,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) CO#2 - MCR LI #1	3.000 EACH 3,000.00000	0.000 1.500 1.500	4,500.00	4,500.00
			CAT 0200	CURRENT AMT \$	1,916,009.69 \$	299,956.53 \$ 299,956.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 30,000.00000	0.000 1.000 1.000	30,000.00	30,000.00
0180	620-00020	SANITARY FACILITY	1.000 EACH 1,600.00000	0.000 1.000 1.000	1,600.00	1,600.00
			CAT 0400	CURRENT AMT \$	31,600.00 \$	31,600.00 \$ 31,600.00
PROJECT TOTAL			CURRENT AMT \$	1,947,609.69 \$	331,556.53 \$	331,556.53