

ESTIMATE SUMMARY

10:30:57

CONTID: C15028R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15028R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

TIME ALLOW: 11/10/20( FIXED COMPLETION DATE)

Rifle-Silt Diamond Grind I-70

PERCENT TIME: 67.36

ORIG TIME ALLOW: 11/10/20( FIXED COMPLETION DATE)

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 09/24/2005

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:	\$ 1,969,237.46 PARTICIPATING	\$ 852,583.87	\$ 374,137.65
AWARD PROJECT AMT:	\$ 1,797,383.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.30% TOTAL EARNINGS	852,583.87	374,137.65
FUNDS AVAILABLE:	\$ 1,116,653.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	852,583.87	374,137.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,750.17	-10,752.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	829,833.70	363,384.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	829,833.70	363,384.74
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 363,384.74

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15028R  
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 PROJECT: IM 0701-169

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/29/2005

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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
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CAT NO0200 ROADWAY						
0005	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	328,797.000	27,563.000		
			SY	92,242.000	301,631.34	
			3.27000	119,805.000		391,762.35
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,199.030	1,199.030		
			SY	0.000	0.00	
			46.00000	1,199.030		55,155.38
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000	800.000		
			LF	0.000	0.00	
			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	1.250		
			CY	0.000	0.00	
			125.00000	1.250		156.25
0035	412-00801	*CONCRETE PAVEMENT (8 INCH) (SPECIAL)	1,199.030	1,199.030		
			SY	0.000	0.00	
			86.00000	1,199.030		103,116.58
0040	606-01395	*TRANSITION TYPE 3L	32.000	32.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.100	15,707.50	
			157,075.00000	0.600		94,245.00

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CAT NO0200 ROADWAY						
0060	627-00001	PAVEMENT MARKING PAINT	763.000 GAL	12.000 109.000	5,450.00	6,050.00
			50.00000	121.000		
0065	627-00005	*EPOXY PAVEMENT MARKING	766.000 GAL	0.000 0.000	0.00	0.00
			80.00000	0.000		
0070	630-00000	*FLAGGING	2,000.000 HOUR	824.000 1,091.000	28,366.00	49,790.00
			26.00000	1,915.000		
0075	630-00007	*TRAFFIC CONTROL INSPECTION	41.000 DAY	14.000 7.000	1,330.00	3,990.00
			190.00000	21.000		
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	103.000 DAY	34.000 21.000	11,130.00	29,150.00
			530.00000	55.000		
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000 EACH	8.000 0.500	32.00	544.00
			64.00000	8.500		
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000 EACH	26.500 2.500	185.00	2,146.00
			74.00000	29.000		
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	49.000 EACH	21.000 3.500	294.00	2,058.00
			84.00000	24.500		
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	530.000 SF	265.000 0.000	0.00	1,457.50
			5.50000	265.000		
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	1.500 0.500	530.00	2,120.00
			1,060.00000	2.000		
0110	630-80359	*PORTABLE MESSAGE SIGN PANEL	288.000 DAY	100.000 56.000	4,760.00	13,260.00
			85.00000	156.000		

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CAT NO0200 ROADWAY						
0115	630-80360	*DRUM CHANNELIZING DEVICE	140.000 EACH	70.000 0.000	0.00	3,010.00
			43.00000	70.000		
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	42.000 EACH	5.000 0.000	0.00	265.00
			53.00000	5.000		
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	42.000 EACH	21.000 0.000	0.00	1,323.00
			63.00000	21.000		
0130	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,950.000 LF	805.000 0.000	0.00	18,515.00
			23.00000	805.000		
0135	630-80380	*TRAFFIC CONE	200.000 EACH	78.000 22.000	352.00	1,600.00
			16.00000	100.000		
0140	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	0.00
			2,200.00000	0.000		
0145	700-70010	F/A MINOR CONTRACT REVISIONS	78,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0155	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,600.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0165	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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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	1.500 0.000 1.500	0.00	4,500.00
0190	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI #2 - ADDITION OF DOWEL BARS	1.000 L S 4,369.81000	0.000 1.000 1.000	4,369.81	4,369.81
			CAT 0200	CURRENT AMT \$	1,937,637.46 \$	374,137.65 \$ 820,983.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 30,000.00000	1.000 0.000 1.000	0.00	30,000.00
0180	620-00020	SANITARY FACILITY	1.000 EACH 1,600.00000	1.000 0.000 1.000	0.00	1,600.00
			CAT 0400	CURRENT AMT \$	31,600.00 \$	0.00 \$ 31,600.00
PROJECT TOTAL			CURRENT AMT \$	1,969,237.46 \$	374,137.65 \$	852,583.87