

ESTIMATE SUMMARY

10:51:17

CONTID: C15028R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15028R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.0 DAYS

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

Rifle-Silt Diamond Grind I-70

PERCENT TIME: 91.67

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 10/29/2005

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:	\$ 1,950,477.46 PARTICIPATING	\$ 1,701,894.96	\$ 849,311.09
AWARD PROJECT AMT:	\$ 1,797,383.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.26% TOTAL EARNINGS	1,701,894.96	849,311.09
FUNDS AVAILABLE:	\$ 248,582.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,701,894.96	849,311.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,960.76	-4,210.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,674,934.20	845,100.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,674,934.20	845,100.50
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 845,100.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	332,797.000	119,805.000		
			SY	188,227.000	615,502.29	
			3.27000	308,032.000		1,007,264.64
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	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0025	203-02330	*LABORER	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0030	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1.500	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)	25,000.000	0.000		
			LF	22,532.000	11,266.00	
			0.50000	22,532.000		11,266.00
0050	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0055	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	62,830.00	
			157,075.00000	1.000		157,075.00

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CAT NO0200 ROADWAY						
0060	627-00001	PAVEMENT MARKING PAINT	485.000 GAL	121.000 238.300	11,915.00	17,965.00
			50.00000	359.300		
0065	627-00005	*EPOXY PAVEMENT MARKING	976.000 GAL	0.000 686.200	54,896.00	54,896.00
			80.00000	686.200		
0070	630-00000	*FLAGGING	3,500.000 HOUR	1,915.000 1,123.500	29,211.00	79,001.00
			26.00000	3,038.500		
0075	630-00007	*TRAFFIC CONTROL INSPECTION	41.000 DAY	21.000 8.000	1,520.00	5,510.00
			190.00000	29.000		
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	103.000 DAY	55.000 27.000	14,310.00	43,460.00
			530.00000	82.000		
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000 EACH	8.500 6.800	435.20	979.20
			64.00000	15.300		
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000 EACH	29.000 23.200	1,716.80	3,862.80
			74.00000	52.200		
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	49.000 EACH	24.500 19.600	1,646.40	3,704.40
			84.00000	44.100		
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	530.000 SF	265.000 212.000	1,166.00	2,623.50
			5.50000	477.000		
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	2.000 1.600	1,696.00	3,816.00
			1,060.00000	3.600		
0110	630-80359	*PORTABLE MESSAGE SIGN PANEL	288.000 DAY	156.000 70.000	5,950.00	19,210.00
			85.00000	226.000		

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0115	630-80360	*DRUM CHANNELIZING DEVICE	140.000 EACH 43.00000	70.000 56.000 126.000	2,408.00	5,418.00
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	42.000 EACH 53.00000	5.000 4.000 9.000	212.00	477.00
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	42.000 EACH 63.00000	21.000 16.800 37.800	1,058.40	2,381.40
0130	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,950.000 LF 23.00000	805.000 644.000 1,449.000	14,812.00	33,327.00
0135	630-80380	*TRAFFIC CONE	200.000 EACH 16.00000	100.000 80.000 180.000	1,280.00	2,880.00
0140	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 2,200.00000	0.000 0.400 0.400	880.00	880.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0155	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	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	1.500 1.200 2.700	3,600.00	8,100.00
0190	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI #2 - ADDITION OF DOWEL BARS	1.000 L S 4,369.81000	1.000 0.000 1.000	0.00	4,369.81
			CAT 0200	CURRENT AMT \$	1,918,877.46 \$	849,311.09 \$ 1,670,294.96
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 \$	1,950,477.46 \$	849,311.09 \$	1,701,894.96