

ESTIMATE SUMMARY

08:14:55

CONTID: C15028R

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 15028R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

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

Rifle-Silt Diamond Grind I-70

PERCENT TIME: 100.00

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 12/07/2005

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 11/10/2005

DATE CONTRACT EXECUTED 05/31/2005

DATE ACCEPTED 11/10/2005

LAKEWOOD CO 80228 303-795-2582

DATE NOTICE TO PROCEED 06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,866,548.15 PARTICIPATING	\$ 1,866,548.15	\$ 11,799.00
AWARD PROJECT AMT:	\$ 1,797,383.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,866,548.15	11,799.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,866,548.15	11,799.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,960.76	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,839,587.39	11,799.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,839,587.39	11,799.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,799.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 12/07/2005

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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	329,912.000	329,912.000		
			SY	0.000	0.00	
			3.27000	329,912.000		1,078,812.24
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)	1.250	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)	22,532.000	22,532.000		
			LF	0.000	0.00	
			0.50000	22,532.000		11,266.00
0050	614-86735	*WEATHER SENSOR	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0055	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			157,075.00000	1.000		157,075.00

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CAT NO0200 ROADWAY						
0060	627-00001	PAVEMENT MARKING PAINT	340.000	340.000		
			GAL	0.000	0.00	
			50.00000	340.000		17,000.00
0065	627-00005	*EPOXY PAVEMENT MARKING	984.200	984.200		
			GAL	0.000	0.00	
			80.00000	984.200		78,736.00
0070	630-00000	*FLAGGING	3,233.000	3,233.000		
			HOUR	0.000	0.00	
			26.00000	3,233.000		84,058.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	31.000		
			DAY	0.000	0.00	
			190.00000	31.000		5,890.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	92.000	92.000		
			DAY	0.000	0.00	
			530.00000	92.000		48,760.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			64.00000	17.000		1,088.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	58.000		
			EACH	0.000	0.00	
			74.00000	58.000		4,292.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	49.000	49.000		
			EACH	0.000	0.00	
			84.00000	49.000		4,116.00
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	530.000	530.000		
			SF	0.000	0.00	
			5.50000	530.000		2,915.00
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0110	630-80359	*PORTABLE MESSAGE SIGN PANEL	250.000	250.000		
			DAY	0.000	0.00	
			85.00000	250.000		21,250.00

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CAT NO0200 ROADWAY						
0115	630-80360	*DRUM CHANNELIZING DEVICE	140.000	140.000		
			EACH	0.000	0.00	
			43.00000	140.000		6,020.00
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			53.00000	10.000		530.00
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	42.000	42.000		
			EACH	0.000	0.00	
			63.00000	42.000		2,646.00
0130	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,610.000	1,610.000		
			LF	0.000	0.00	
			23.00000	1,610.000		37,030.00
0135	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			16.00000	200.000		3,200.00
0140	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.400	0.400		
			L S	0.000	0.00	
			2,200.00000	0.400		880.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A ON-THE-JOB TRAINEE	776.800	776.800		
			F A	0.000	0.00	
			1.00000	776.800		776.80
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	34,415.090	34,415.090		
			F A	0.000	0.00	
			1.00000	34,415.090		34,415.09
0165	700-70028	F/A ESB PROGRAM	0.000	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	3.000 0.000 3.000	0.00	9,000.00
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
0195	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) CO #4 - MCR LI #3	197.000 SF 15.00000	197.000 0.000 197.000	0.00	2,955.00
0200	700-70034	F/A MCR LI #4 - JOINT SEALANT	11,799.000 F A 1.00000	0.000 11,799.000 11,799.000	11,799.00	11,799.00
			CAT 0200	CURRENT AMT \$	1,834,948.15 \$	11,799.00 \$ 1,834,948.15
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 \$	1,866,548.15 \$	11,799.00 \$	1,866,548.15