

ESTIMATE SUMMARY

11:52:19

CONTID: C15028R

ESTIMATE NO: 0007 FINL

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 01/09/2006

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

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 11,799.000 0.000 11,799.000 | 0.00 | 11,799.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,834,948.15 \$ | 0.00 \$ 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 \$ | 0.00 \$ | 1,866,548.15 |