

ESTIMATE SUMMARY

CONTID: C15109

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15109-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 186.0 DAYS

TIME ALLOW: 10/31/20( FIXED COMPLETION DAT

Smith Fork Bridge

PERCENT TIME: 60.19

ORIG TIME ALLOW: 10/31/20( FIXED COMPLETION DAT

PROJECT NO:

BR 092A-019

Smith Fork Bridge

NAME OF ROAD:

092A

PROJECT COUNTIES:

DELTA

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

06/30/2007

DATE TIME STARTED 12/27/2006

225 UNION BLVD. SUITE 500

DATE LET

11/30/2006

DATE WORK BEGAN 02/21/2007

DATE AWARDED

12/05/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

12/27/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,130,579.75 PARTICIPATING	\$ 348,610.86	\$ 149,651.50
AWARD PROJECT AMT:	\$ 1,047,081.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.83% TOTAL EARNINGS	348,610.86	149,651.50
FUNDS AVAILABLE:	\$ 781,968.89 STOCKPILED MATERIALS	11,412.76	-7,549.33
	GROSS EARNINGS	360,023.62	142,102.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,893.83	-4,237.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	351,129.79	137,864.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	351,129.79	137,864.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 137,864.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15109  
 PCN: 15109-BID  
 PROJECT: BR 092A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 07/03/2007

12:59:22

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	202-00090	REMOVAL OF DELINEATOR	11.000	11.000		
			EACH	0.000	0.00	
			25.00000	11.000		275.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,419.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	143.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,015.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0025	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0030	203-01597	POTHOLING	8.000	5.000		
			HOUR	0.000	0.00	
			150.00000	5.000		750.00
0035	207-00205	TOPSOIL	150.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0040	208-00005	EROSION LOG	1,600.000	186.000		
			LF	0.000	0.00	
			8.00000	186.000		1,488.00
0045	208-00020	SILT FENCE	215.000	215.000		
			LF	0.000	0.00	
			3.25000	215.000		698.75
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0055	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	4.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00
0065	210-04050	ADJUST VALVE BOX	3.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0070	212-00006	SEEDING (NATIVE)	0.180 ACRE 13,000.00000	0.000 0.000 0.000	0.00	0.00
0075	213-00004	MULCHING (WEED FREE STRAW)	0.180 ACRE 14,000.00000	0.000 0.000 0.000	0.00	0.00
0080	213-00061	MULCH TACKIFIER	18.000 LB 25.00000	0.000 0.000 0.000	0.00	0.00
0085	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	130.000 SY 18.00000	0.000 0.000 0.000	0.00	0.00
0090	304-06007	AGGREGATE BASE COURSE (CLASS 6)	531.000 CY 45.00000	0.000 0.000 0.000	0.00	0.00
0095	304-07000	AGGREGATE BASE COURSE (CLASS 7)	53.000 TON 40.00000	0.000 0.000 0.000	0.00	0.00
0100	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000 TON 695.00000	0.000 0.000 0.000	0.00	0.00
0105	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	517.000 TON 125.00000	0.000 0.000 0.000	0.00	0.00
0110	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	32.000 TON 900.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	545.000	0.000		
			GAL	0.000	0.00	
			9.00000	0.000		0.00
0120	506-00224	RIPRAP (24 INCH)	50.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	250.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0130	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0135	607-11525	FENCE (PLASTIC)	1,000.000	542.000		
			LF	0.000	0.00	
			3.00000	542.000		1,626.00
0140	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0145	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0150	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00
0155	626-00000	*MOBILIZATION	0.500	0.125		
			L S	0.024	4,200.00	
			175,000.00000	0.149		26,075.00
0160	627-00001	*PAVEMENT MARKING PAINT	6.500	0.000		
			GAL	0.000	0.00	
			1,100.00000	0.000		0.00
0165	630-00000	*FLAGGING	2,000.000	685.000		
			HOUR	427.000	10,675.00	
			25.00000	1,112.000		27,800.00

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	51.000		
			DAY	14.000	2,170.00	
			155.00000	65.000		10,075.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	43.000		
			DAY	21.000	10,815.00	
			515.00000	64.000		32,960.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	5.000		
			EACH	0.500	12.50	
			25.00000	5.500		137.50
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.000		
			EACH	0.000	0.00	
			25.00000	3.000		75.00
0195	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	102.000		
			DAY	42.000	2,730.00	
			65.00000	144.000		9,360.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	23.000	11.500		
			EACH	0.000	0.00	
			25.00000	11.500		287.50
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	48.000		
			LF	36.000	1,620.00	
			45.00000	84.000		3,780.00
0210	630-80380	*TRAFFIC CONE	50.000	17.500		
			EACH	0.000	0.00	
			6.50000	17.500		113.75
0215	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.000		
			L S	0.000	0.00	
			9,000.00000	0.000		0.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70016	F/A FUEL COST ADJUSTMENT	5,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70023	F/A ON-THE-JOB TRAINEE	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,550.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	5,000.000	471.860			
			F A	0.000	0.00		
			1.00000	471.860		471.86	
			CAT 0200	CURRENT AMT \$	553,998.75 \$	32,222.50 \$	126,273.36
CAT NO0300 STRUCTURES							
0255	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			30,000.00000	0.000		0.00	
0260	206-00000	STRUCTURE EXCAVATION	496.000	195.000			
			CY	62.000	3,100.00		
			50.00000	257.000		12,850.00	
0265	206-00100	STRUCTURE BACKFILL (CLASS 1)	857.000	0.000			
			CY	0.000	0.00		
			65.00000	0.000		0.00	
0270	206-01781	SHORING (AREA 1)	1.000	0.000			
			L S	0.000	0.00		
			30,000.00000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0275	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0280	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0285	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0290	250-00120	*MATERIAL SAMPLING AND DELIVERY	5.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0295	518-00106	WATERSTOP (6 INCH)	177.000	24.000		
			LF	52.000	936.00	
			18.00000	76.000		1,368.00
0300	601-03030	CONCRETE CLASS D (BOX CULVERT)	201.000	20.400		
			CY	133.500	90,780.00	
			680.00000	153.900		104,652.00
0305	601-03050	CONCRETE CLASS D (WALL)	151.000	25.700		
			CY	0.000	0.00	
			695.00000	25.700		17,861.50
0310	602-00000	REINFORCING STEEL	41,935.000	2,888.000		
			LB	18,413.000	18,413.00	
			1.00000	21,301.000		21,301.00
0310		MATERIAL ALLOWANCE STOCKPILE PMT REBAR		46,249.000		
			LB	-18,413.000	-7,549.33	
			0.41000	27,836.000		11,412.76
0315	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00

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CAT NO0300 STRUCTURES						
0320	626-00000	*MOBILIZATION	0.500	0.125		
			L S	0.024	4,200.00	
			175,000.00000	0.149		26,075.00
			CAT 0300	CURRENT AMT \$	547,351.00 \$	109,879.67 \$ 204,520.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0330	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,200.00000	1.000		14,200.00
0335	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,530.00000	1.000		1,530.00
			CAT 0400	CURRENT AMT \$	29,230.00 \$	0.00 \$ 29,230.00
PROJECT TOTAL			CURRENT AMT \$	1,130,579.75 \$	142,102.17 \$	360,023.62