

ESTIMATE SUMMARY

CONTID: C15109

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15109-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 296.0 DAYS

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

Smith Fork Bridge

PERCENT TIME: 95.79

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

10/19/2007

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 10/18/2007

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED 10/18/2007

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

12/27/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,113,553.36 PARTICIPATING	\$ 1,050,656.36	\$ 434,029.50
AWARD PROJECT AMT:	\$ 1,047,081.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.35% TOTAL EARNINGS	1,050,656.36	434,029.50
FUNDS AVAILABLE:	\$ 62,897.00 STOCKPILED MATERIALS	2,956.92	0.00
	GROSS EARNINGS	1,053,613.28	434,029.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,706.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,037,907.06	434,029.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,037,907.06	434,029.50
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 434,029.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 092A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/14/2007

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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	202-00090	REMOVAL OF DELINEATOR	11.000 EACH	11.000 0.000	0.00	
			25.00000	11.000		275.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,419.000 SY	0.000 1,419.000	7,095.00	
			5.00000	1,419.000		7,095.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	143.000 SY	0.000 143.000	3,575.00	
			25.00000	143.000		3,575.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,015.000 CY	0.000 1,015.000	20,300.00	
			20.00000	1,015.000		20,300.00
0025	203-01500	BLADING	0.000 HOUR	0.000 0.000	0.00	
			160.00000	0.000		0.00
0030	203-01597	POTHOLING	5.000 HOUR	5.000 0.000	0.00	
			150.00000	5.000		750.00
0035	207-00205	TOPSOIL	150.000 CY	0.000 150.000	2,250.00	
			15.00000	150.000		2,250.00
0040	208-00005	EROSION LOG	186.000 LF	186.000 0.000	0.00	
			8.00000	186.000		1,488.00
0045	208-00020	SILT FENCE	215.000 LF	215.000 0.000	0.00	
			3.25000	215.000		698.75
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			1,300.00000	1.000		1,300.00
0055	210-00810	RESET GROUND SIGN	1.000 EACH	0.000 1.000	600.00	
			600.00000	1.000		600.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	4.000 EACH 1,400.00000	0.000 4.000 4.000	5,600.00	5,600.00
0065	210-04050	ADJUST VALVE BOX	3.000 EACH 1,000.00000	0.000 3.000 3.000	3,000.00	3,000.00
0070	212-00006	SEEDING (NATIVE)	0.240 ACRE 13,000.00000	0.000 0.240 0.240	3,120.00	3,120.00
0075	213-00004	MULCHING (WEED FREE STRAW)	0.080 ACRE 14,000.00000	0.000 0.080 0.080	1,120.00	1,120.00
0080	213-00061	MULCH TACKIFIER	8.000 LB 25.00000	0.000 8.000 8.000	200.00	200.00
0085	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	880.000 SY 18.00000	0.000 880.000 880.000	15,840.00	15,840.00
0090	304-06007	AGGREGATE BASE COURSE (CLASS 6)	531.000 CY 45.00000	0.000 531.000 531.000	23,895.00	23,895.00
0095	304-07000	AGGREGATE BASE COURSE (CLASS 7)	53.000 TON 40.00000	0.000 53.000 53.000	2,120.00	2,120.00
0100	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000 TON 695.00000	0.000 0.000 0.000	0.00	0.00
0105	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	535.590 TON 125.00000	0.000 535.590 535.590	66,948.75	66,948.75
0110	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	29.670 TON 900.00000	0.000 29.670 29.670	26,703.00	26,703.00

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CAT NO0200 ROADWAY						
0115	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			9.00000	0.000		0.00
0120	506-00224	RIPRAP (24 INCH)	160.000	0.000		
			CY	160.000	13,600.00	
			85.00000	160.000		13,600.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	206.000	0.000		
			LF	206.000	5,150.00	
			25.00000	206.000		5,150.00
0130	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	4.000	9,600.00	
			2,400.00000	4.000		9,600.00
0135	607-11525	FENCE (PLASTIC)	542.000	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	6.000	150.00	
			25.00000	6.000		150.00
0145	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	60.00	
			30.00000	2.000		60.00
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	0.249		
			L S	0.251	43,925.00	
			175,000.00000	0.500		87,500.00
0160	627-00001	*PAVEMENT MARKING PAINT	6.500	0.000		
			GAL	6.500	7,150.00	
			1,100.00000	6.500		7,150.00
0165	630-00000	*FLAGGING	2,553.000	1,905.000		
			HOUR	648.000	16,200.00	
			25.00000	2,553.000		63,825.00

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	99.000	85.000		
			DAY	14.000	2,170.00	
			155.00000	99.000		15,345.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	137.000	107.000		
			DAY	30.000	15,450.00	
			515.00000	137.000		70,555.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	1.000	0.500		
			EACH	0.500	62.50	
			125.00000	1.000		125.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	9.500		
			EACH	9.500	237.50	
			25.00000	19.000		475.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	7.000	3.500		
			EACH	3.500	87.50	
			25.00000	7.000		175.00
0195	630-80359	*PORTABLE MESSAGE SIGN PANEL	292.000	230.000		
			DAY	62.000	4,030.00	
			65.00000	292.000		18,980.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	24.000	12.000		
			EACH	12.000	300.00	
			25.00000	24.000		600.00
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	168.000	84.000		
			LF	84.000	3,780.00	
			45.00000	168.000		7,560.00
0210	630-80380	*TRAFFIC CONE	35.000	17.500		
			EACH	17.500	113.75	
			6.50000	35.000		227.50
0215	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			L S	0.000	0.00	
			9,000.00000	2.000		18,000.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	39,000.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	471.860	471.860			
			F A	0.000	0.00		
			1.00000	471.860		471.86	
			CAT 0200	CURRENT AMT \$	562,153.86 \$	304,433.00 \$	517,053.86
CAT NO0300 STRUCTURES							
0255	202-00400	REMOVAL OF BRIDGE	0.700	0.300			
			EACH	0.400	12,000.00		
			30,000.00000	0.700		21,000.00	
0260	206-00000	STRUCTURE EXCAVATION	449.000	411.500			
			CY	37.500	1,875.00		
			50.00000	449.000		22,450.00	
0265	206-00100	STRUCTURE BACKFILL (CLASS 1)	870.900	341.300			
			CY	529.600	34,424.00		
			65.00000	870.900		56,608.50	
0270	206-01781	SHORING (AREA 1)	0.347	0.347			
			L S	0.000	0.00		
			30,000.00000	0.347		10,410.00	

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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)	180.000	154.000		
			LF	26.000	468.00	
			18.00000	180.000		3,240.00
0300	601-03030	CONCRETE CLASS D (BOX CULVERT)	216.200	216.200		
			CY	0.000	0.00	
			680.00000	216.200		147,016.00
0305	601-03050	CONCRETE CLASS D (WALL)	156.000	98.300		
			CY	53.100	36,904.50	
			695.00000	151.400		105,223.00
0310	602-00000	REINFORCING STEEL	41,925.000	41,925.000		
			LB	0.000	0.00	
			1.00000	41,925.000		41,925.00
0310		MATERIAL ALLOWANCE STOCKPILE PMT REBAR		7,212.000		
			LB	0.000	0.00	
			0.41000	7,212.000		2,956.92
0315	625-00000	*CONSTRUCTION SURVEYING	0.500	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	0.249		
			L S	0.251	43,925.00	
			175,000.00000	0.500		87,500.00
			CAT 0300	CURRENT AMT \$	522,169.50 \$	129,596.50 \$ 507,329.42
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 \$	1,113,553.36 \$	434,029.50 \$	1,053,613.28