

ESTIMATE SUMMARY

13:56:55

CONTID: C15109

ESTIMATE NO: 0009 FINL

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

05/07/2008

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: | \$ 1,102,641.66 PARTICIPATING | \$ 1,102,641.66 | \$ 11,330.90 |
| AWARD PROJECT AMT: | \$ 1,047,081.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 1,102,641.66 | 11,330.90 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,102,641.66 | 11,330.90 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 15,706.22 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,102,641.66 | 27,037.12 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,102,641.66 | 27,037.12 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 27,037.12 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 05/07/2008

13:56:55

| 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 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 11.000 | | 275.00 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,419.000 | 1,419.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,419.000 | | 7,095.00 |
| 0015 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 143.000 | 143.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 143.000 | | 3,575.00 |
| 0020 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,015.000 | 1,015.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 1,015.000 | | 20,300.00 |
| 0025 | 203-01500 | BLADING | 4.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 160.00000 | 4.000 | | 640.00 |
| 0030 | 203-01597 | POTHOLING | 10.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 10.000 | | 1,500.00 |
| 0035 | 207-00205 | TOPSOIL | 150.000 | 150.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 150.000 | | 2,250.00 |
| 0040 | 208-00005 | EROSION LOG | 186.000 | 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 05/07/2008
 13:56:55

| 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 | | | | | | |
| 0060 | 210-04010 | ADJUST MANHOLE | 4.000 EACH 1,400.00000 | 4.000 0.000 4.000 | 0.00 | 5,600.00 |
| 0065 | 210-04050 | ADJUST VALVE BOX | 3.000 EACH 1,000.00000 | 3.000 0.000 3.000 | 0.00 | 3,000.00 |
| 0070 | 212-00006 | SEEDING (NATIVE) | 0.240 ACRE 13,000.00000 | 0.240 0.000 0.240 | 0.00 | 3,120.00 |
| 0075 | 213-00004 | MULCHING (WEED FREE STRAW) | 0.080 ACRE 14,000.00000 | 0.080 0.000 0.080 | 0.00 | 1,120.00 |
| 0080 | 213-00061 | MULCH TACKIFIER | 8.000 LB 25.00000 | 8.000 0.000 8.000 | 0.00 | 200.00 |
| 0085 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 880.000 SY 18.00000 | 880.000 0.000 880.000 | 0.00 | 15,840.00 |
| 0090 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 531.000 CY 45.00000 | 531.000 0.000 531.000 | 0.00 | 23,895.00 |
| 0095 | 304-07000 | AGGREGATE BASE COURSE (CLASS 7) | 53.000 TON 40.00000 | 53.000 0.000 53.000 | 0.00 | 2,120.00 |
| 0100 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) (DELETED BY 105 DATED 12/21/07) | 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 | 535.590 0.000 535.590 | 0.00 | 66,948.75 |
| 0110 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 29.670 TON 900.00000 | 29.670 0.000 29.670 | 0.00 | 26,703.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 05/07/2008
 13:56:55

| 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 | | | | | | |
| 0115 | 411-10300 | *EMULSIFIED ASPHALT (PRIME COAT) (DELETED BY 105 DATED 12/21/07) | 0.000 GAL | 0.000 0.000 | 0.00 | 0.00 |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0120 | 506-00224 | RIPRAP (24 INCH) | 160.000 CY | 160.000 0.000 | 0.00 | 0.00 |
| | | | 85.00000 | 160.000 | | 13,600.00 |
| 0125 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 206.000 LF | 206.000 0.000 | 0.00 | 0.00 |
| | | | 25.00000 | 206.000 | | 5,150.00 |
| 0130 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 EACH | 4.000 0.000 | 0.00 | 0.00 |
| | | | 2,400.00000 | 4.000 | | 9,600.00 |
| 0135 | 607-11525 | FENCE (PLASTIC) | 542.000 LF | 542.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 542.000 | | 1,626.00 |
| 0140 | 612-00001 | DELINEATOR (TYPE I) | 6.000 EACH | 6.000 0.000 | 0.00 | 0.00 |
| | | | 25.00000 | 6.000 | | 150.00 |
| 0145 | 612-00003 | DELINEATOR (TYPE III) | 2.000 EACH | 2.000 0.000 | 0.00 | 0.00 |
| | | | 30.00000 | 2.000 | | 60.00 |
| 0150 | 625-00000 | *CONSTRUCTION SURVEYING | 0.500 L S | 0.500 0.000 | 0.00 | 0.00 |
| | | | 18,000.00000 | 0.500 | | 9,000.00 |
| 0155 | 626-00000 | *MOBILIZATION | 0.500 L S | 0.500 0.000 | 0.00 | 0.00 |
| | | | 175,000.00000 | 0.500 | | 87,500.00 |
| 0160 | 627-00001 | *PAVEMENT MARKING PAINT | 6.500 GAL | 6.500 0.000 | 0.00 | 0.00 |
| | | | 1,100.00000 | 6.500 | | 7,150.00 |
| 0165 | 630-00000 | *FLAGGING | 2,553.000 HOUR | 2,553.000 0.000 | 0.00 | 0.00 |
| | | | 25.00000 | 2,553.000 | | 63,825.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 05/07/2008
 13:56:55

| 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 | | | | | | |
| 0170 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 99.000 | 99.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 155.00000 | 99.000 | | 15,345.00 |
| 0175 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 137.000 | 137.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 515.00000 | 137.000 | | 70,555.00 |
| 0180 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| 0185 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 19.000 | | 475.00 |
| 0190 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 7.000 | | 175.00 |
| 0195 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 292.000 | 292.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 65.00000 | 292.000 | | 18,980.00 |
| 0200 | 630-80360 | *DRUM CHANNELIZING DEVICE | 34.000 | 38.000 | | |
| | | | EACH | -4.000 | -100.00 | |
| | | | 25.00000 | 34.000 | | 850.00 |
| 0205 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 216.000 | 216.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 216.000 | | 9,720.00 |
| 0210 | 630-80380 | *TRAFFIC CONE | 49.000 | 45.000 | | |
| | | | EACH | 4.000 | 26.00 | |
| | | | 6.50000 | 49.000 | | 318.50 |
| 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 05/07/2008
 13:56:55

| 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 | | | | | | | |
| 0225 | 700-70016 | F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 12/21/07) | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0230 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 12/21/07) | 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 (DELETED BY 105 DATED 12/21/07) | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0240 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0245 | 700-70028 | F/A ESB PROGRAM (DELETED BY 105 DATED 12/21/07) | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0250 | 700-70380 | F/A EROSION CONTROL | 1,450.390 | 471.860 | | | |
| | | | F A | 978.530 | 978.53 | | |
| | | | 1.00000 | 1,450.390 | | 1,450.39 | |
| 0345 | 630-80348 | CONSTRUCTION INFORMATION SIGN - WIDE LOAD RESTRICTION | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 403.20000 | 2.000 | | 806.40 | |
| 0350 | 900-00014 | ADDED ITEM (LUMP SUM)/ CLEARING AND GRUBBING | 1.000 | 0.000 | | | |
| | | | L S | 1.000 | 7,761.42 | | |
| | | | 7,761.42000 | 1.000 | | 7,761.42 | |
| 0355 | 900-00014 | ADDED ITEM (LUMP SUM)/ PERMIT AND INSPECTION FEES | 1.000 | 0.000 | | | |
| | | | L S | 1.000 | 602.95 | | |
| | | | 602.95000 | 1.000 | | 602.95 | |
| | | | CAT 0200 | CURRENT AMT \$ | 531,094.16 \$ | 9,268.90 \$ | 531,094.16 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0255 | 202-00400 | REMOVAL OF BRIDGE | 0.700 | 0.700 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 30,000.00000 | 0.700 | | 21,000.00 | |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 05/07/2008
 13:56:55

| 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 NO0300 STRUCTURES | | | | | | |
| 0260 | 206-00000 | STRUCTURE EXCAVATION | 449.000 CY | 449.000 0.000 | 0.00 | |
| | | | 50.00000 | 449.000 | | 22,450.00 |
| 0265 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 870.900 CY | 870.900 0.000 | 0.00 | |
| | | | 65.00000 | 870.900 | | 56,608.50 |
| 0270 | 206-01781 | SHORING (AREA 1) | 0.347 L S | 0.347 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.347 | | 10,410.00 |
| 0275 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 L S | 1.000 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0280 | 250-00050 | *MONITORING TECHNICIAN | 2.000 HOUR | 2.000 0.000 | 0.00 | |
| | | | 60.00000 | 2.000 | | 120.00 |
| 0285 | 250-00110 | *HEALTH AND SAFETY OFFICER | 10.000 HOUR | 10.000 0.000 | 0.00 | |
| | | | 85.00000 | 10.000 | | 850.00 |
| 0290 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 4.000 EACH | 2.000 2.000 | 2,200.00 | |
| | | | 1,100.00000 | 4.000 | | 4,400.00 |
| 0295 | 518-00106 | WATERSTOP (6 INCH) | 180.000 LF | 180.000 0.000 | 0.00 | |
| | | | 18.00000 | 180.000 | | 3,240.00 |
| 0300 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 216.200 CY | 216.200 0.000 | 0.00 | |
| | | | 680.00000 | 216.200 | | 147,016.00 |
| 0305 | 601-03050 | CONCRETE CLASS D (WALL) | 151.400 CY | 151.400 0.000 | 0.00 | |
| | | | 695.00000 | 151.400 | | 105,223.00 |
| 0310 | 602-00000 | REINFORCING STEEL | 41,787.000 LB | 41,925.000 -138.000 | -138.00 | |
| | | | 1.00000 | 41,787.000 | | 41,787.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

| 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 NO0300 STRUCTURES | | | | | | | |
| 0310 | | MATERIAL ALLOWANCE STOCKPILE PMT REBAR | | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.41000 | 0.000 | | 0.00 | |
| 0315 | 625-00000 | *CONSTRUCTION SURVEYING | 0.500 | 0.500 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 18,000.00000 | 0.500 | | 9,000.00 | |
| 0320 | 626-00000 | *MOBILIZATION | 0.500 | 0.500 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 175,000.00000 | 0.500 | | 87,500.00 | |
| 0340 | 900-00006 | ADDED ITEM (DOLLAR)/ VALUE ENGINEERING INCENTIVE | 27,713.000 | 27,713.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 27,713.000 | | 27,713.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 542,317.50 \$ | 2,062.00 \$ | 542,317.50 |
| 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 \$ | 1,102,641.66 \$ | 11,330.90 \$ | 1,102,641.66 |