

ESTIMATE SUMMARY

CONTID: C15174R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15174R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW: 10/13/20(FIXED COMPLETION DAT

I-70 JOINT REPAIRS

PERCENT TIME: 29.29

ORIG TIME ALLOW: 10/13/20(FIXED COMPLETION DAT

PROJECT NO: IM 0704-206
I-70 JOINT REPAIRS

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY
225 UNION BLVD. SUITE 500

PAY PERIOD ENDING	05/26/2006	DATE TIME STARTED	03/30/2006
DATE LET	01/12/2006	DATE WORK BEGAN	03/30/2006
DATE AWARDED	01/31/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/09/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/30/2006		

LAKEWOOD CO 80228 303-795-2582

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,218,939.50 PARTICIPATING	\$ 422,461.49	\$ 215,488.80
AWARD PROJECT AMT:	\$ 2,567,642.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.12% TOTAL EARNINGS	422,461.49	215,488.80
FUNDS AVAILABLE:	\$ 2,796,478.01 STOCKPILED MATERIALS	96,877.92	96,877.92
	GROSS EARNINGS	519,339.41	312,366.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,816.29	-2,472.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	514,523.12	309,894.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	514,523.12	309,894.70
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 309,894.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15174R
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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	202-00210	REMOVAL OF CONCRETE PAVEMENT	32.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0015	202-01000	*REMOVAL OF FENCE	237.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	875.00	
			875.00000	1.000		875.00
0025	208-00050	STORM DRAIN INLET PROTECTION	30.000	4.000		
			EACH	1.000	150.00	
			150.00000	5.000		750.00
0030	208-00055	RIGID INLET PROTECTION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0040	208-00205	EROSION CONTROL SUPERVISOR	80.000	4.500		
			HOUR	4.500	337.50	
			75.00000	9.000		675.00
0045	210-01011	*RESET GATE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	210-01050	*RESET CHAIN LINK FENCE	100.000	32.000		
			LF	0.000	0.00	
			18.00000	32.000		576.00
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11581	*FENCE (TEMPORARY) (SPECIAL)	121.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0065	607-52900	*LINE POST (CHAIN LINK)	38.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0070	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0075	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0080	607-53172	*FENCE CHAIN LINK (72 INCH)	319.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0085	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	50,687.50	
			202,750.00000	0.500		101,375.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	1,650.00	
			11,000.00000	0.400		4,400.00
0095	627-00005	*EPOXY PAVEMENT MARKING	15.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0100	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	150.000	0.000		
			GAL	15.060	828.30	
			55.00000	15.060		828.30
0105	630-00000	*FLAGGING	1,300.000	0.000		
			HOUR	25.500	637.50	
			25.00000	25.500		637.50
0110	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.000	0.00	
			17,600.00000	0.500		8,800.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	2.000		
			DAY	24.000	3,960.00	
			165.00000	26.000		4,290.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	21.000		
			DAY	0.000	0.00	
			575.00000	21.000		12,075.00
0125	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	2,640.000	40.500		
			HOUR	101.500	253.75	
			2.50000	142.000		355.00
0130	630-80001	*FLASHING BEACON (PORTABLE)	12.000	6.000		
			EACH	0.000	0.00	
			1,600.00000	6.000		9,600.00
0135	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	24.000	7.000		
			EACH	5.000	2,000.00	
			400.00000	12.000		4,800.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	18.000		
			EACH	22.000	2,860.00	
			130.00000	40.000		5,200.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	151.000	31.000		
			EACH	10.500	1,417.50	
			135.00000	41.500		5,602.50
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	1.000		
			EACH	0.000	0.00	
			140.00000	1.000		140.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	240.000	40.000		
			SF	6.750	128.25	
			19.00000	46.750		888.25
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	12.000	3.500		
			EACH	1.500	21,600.00	
			14,400.00000	5.000		72,000.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	2.000		
			EACH	1.000	2,000.00	
			2,000.00000	3.000		6,000.00

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CAT NO0200 ROADWAY						
0170	630-80360	*DRUM CHANNELIZING DEVICE	85.000 EACH 65.00000	23.000 19.500 42.500	1,267.50	2,762.50
0175	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000 LF 30.00000	330.000 5.500 335.500	165.00	10,065.00
0180	630-80380	*TRAFFIC CONE	500.000 EACH 6.00000	150.000 4.500 154.500	27.00	927.00
0185	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 5,300.00000	0.000 0.000 0.000	0.00	0.00
0190	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 25,000.00000	0.500 1.000 1.500	25,000.00	37,500.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0207	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70080	*F/A FURNISH UNIFORM TRAFFIC CONTROL	121,000.000 F A 1.00000	2,465.000 4,229.000 6,694.000	4,229.00	6,694.00
0215	700-70222	F/A CELLULAR PHONE SERVICE	7,500.000 F A 1.00000	1,448.540 536.800 1,985.340	536.80	1,985.34

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CAT NO0200 ROADWAY							
0220	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,312,849.00 \$	120,610.60 \$	300,801.39
CAT NO0300 STRUCTURES							
0225	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,036.000	223.400			
			SY	382.570	1,339.00		
			3.50000	605.970		2,120.90	
0230	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.500	0.000			
			CY	0.000	0.00		
			4,200.00000	0.000		0.00	
0235	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	232.000	0.000			
			SY	0.000	0.00		
			750.00000	0.000		0.00	
0240	202-00504	REMOVAL OF EXPANSION DEVICE	599.000	0.000			
			LF	8.000	1,080.00		
			135.00000	8.000		1,080.00	
0245	202-05100	SANDBLASTING REINFORCING STEEL	232.000	0.000			
			SY	0.000	0.00		
			75.00000	0.000		0.00	
0250	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE	19.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0255	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	2,016.000	0.000			
			TON	0.000	0.00		
			77.00000	0.000		0.00	
0256	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,160.000	0.000			
			TON	1,148.600	82,699.20		
			72.00000	1,148.600		82,699.20	
0260	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.080			
			L S	0.024	7,200.00		
			300,000.00000	0.104		31,200.00	

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CAT NO0300 STRUCTURES							
0265	509-08120	TEMPORARY BRIDGE DECK	4,489.000	0.000			
			SF	64.000	2,560.00		
			40.00000	64.000		2,560.00	
0270	513-00690	BRIDGE DRAIN (SPECIAL)	26.000	0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
0275	515-00120	*WATERPROOFING (MEMBRANE)	496.000	0.000			
			SY	0.000	0.00		
			30.00000	0.000		0.00	
0280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	129.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	
0285	518-02010	ELASTOMERIC CONCRETE END DAM	78.000	0.000			
			CF	0.000	0.00		
			465.00000	0.000		0.00	
0290	519-01000	EPOXY RESIN (INJECTION)	300.000	0.000			
			LF	0.000	0.00		
			60.00000	0.000		0.00	
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	130.000	0.000			
			CY	0.000	0.00		
			1,100.00000	0.000		0.00	
0300	602-00000	REINFORCING STEEL	27,267.000	0.000			
			LB	0.000	0.00		
			7.50000	0.000		0.00	
0300		MATERIAL ALLOWANCE MECH. COUPLERS		0.000			
			LB	15,184.627	96,877.92		
			6.38000	15,184.627		96,877.92	
			CAT 0300	CURRENT AMT \$	1,904,090.50 \$	191,756.12 \$	216,538.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0305	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
PROJECT TOTAL			CURRENT AMT \$	3,218,939.50 \$	312,366.72 \$	519,339.41	