

ESTIMATE SUMMARY

15:52:06

CONTID: C15174R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15174R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

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

I-70 JOINT REPAIRS

PERCENT TIME: 43.43

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 06/23/2006 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

LAKEWOOD CO 80228 303-795-2582

DATE NOTICE TO PROCEED 03/30/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,245,036.55 PARTICIPATING	\$ 720,787.84	\$ 298,326.35
AWARD PROJECT AMT:	\$ 2,567,642.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.21% TOTAL EARNINGS	720,787.84	298,326.35
FUNDS AVAILABLE:	\$ 2,524,248.71 STOCKPILED MATERIALS	96,877.92	0.00
	GROSS EARNINGS	817,665.76	298,326.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,987.07	-4,170.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	808,678.69	294,155.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	808,678.69	294,155.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 294,155.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15174R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/29/2006

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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 SY 80.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000 SF 2.50000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-01000	*REMOVAL OF FENCE	237.000 LF 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 875.00000	1.000 1.000 2.000	875.00	1,750.00
0025	208-00050	STORM DRAIN INLET PROTECTION	30.000 EACH 150.00000	5.000 1.000 6.000	150.00	900.00
0030	208-00055	RIGID INLET PROTECTION DEVICE	2.000 EACH 500.00000	2.000 0.000 2.000	0.00	1,000.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 4,000.00000	0.000 0.220 0.220	880.00	880.00
0040	208-00205	EROSION CONTROL SUPERVISOR	80.000 HOUR 75.00000	9.000 3.000 12.000	225.00	900.00
0045	210-01011	*RESET GATE	2.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0050	210-01050	*RESET CHAIN LINK FENCE	100.000 LF 18.00000	32.000 0.000 32.000	0.00	576.00
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON 140.00000	0.000 0.000 0.000	0.00	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	0.500		
			L S	0.100	20,275.00	
			202,750.00000	0.600		121,650.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			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	15.060		
			GAL	16.720	919.60	
			55.00000	31.780		1,747.90
0105	630-00000	*FLAGGING	1,300.000	25.500		
			HOUR	106.900	2,672.50	
			25.00000	132.400		3,310.00
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	34.000	26.000		
			DAY	2.000	330.00	
			165.00000	28.000		4,620.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	21.000		
			DAY	26.000	14,950.00	
			575.00000	47.000		27,025.00
0125	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	2,640.000	142.000		
			HOUR	207.500	518.75	
			2.50000	349.500		873.75
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	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	40.000		
			EACH	0.000	0.00	
			130.00000	40.000		5,200.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	151.000	41.500		
			EACH	0.000	0.00	
			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	46.750		
			SF	0.000	0.00	
			19.00000	46.750		888.25
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	12.000	5.000		
			EACH	0.000	0.00	
			14,400.00000	5.000		72,000.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00

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CAT NO0200 ROADWAY						
0170	630-80360	*DRUM CHANNELIZING DEVICE	86.000	42.500		
			EACH	0.500	32.50	
			65.00000	43.000		2,795.00
0175	630-80370	CONCRETE BARRIER (TEMPORARY)	1,936.530	335.500		
			LF	632.765	18,982.95	
			30.00000	968.265		29,047.95
0180	630-80380	*TRAFFIC CONE	500.000	154.500		
			EACH	0.000	0.00	
			6.00000	154.500		927.00
0185	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	0.000		
			EACH	1.500	7,950.00	
			5,300.00000	1.500		7,950.00
0190	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			25,000.00000	1.500		37,500.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0207	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70080	*F/A FURNISH UNIFORM TRAFFIC CONTROL	121,000.000	6,694.000		
			F A	9,437.000	9,437.00	
			1.00000	16,131.000		16,131.00
0215	700-70222	F/A CELLULAR PHONE SERVICE	7,500.000	1,985.340		
			F A	455.260	455.26	
			1.00000	2,440.600		2,440.60

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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 \$	1,332,134.90 \$	78,653.56 \$
						379,454.95
CAT NO0300 STRUCTURES						
0196	900-00006	ADDED ITEM (DOLLAR) / REMOVAL OF LOOSE SPLASH PANELS FROM I-70	282.090	0.000		
			DOL	282.090	282.09	
			1.00000	282.090		282.09
0197	900-00014	ADDED ITEM (LUMP SUM) / COMPOSITION TESTING FOR EXISTING REBAR	132.000	0.000		
			L S	132.000	132.00	
			1.00000	132.000		132.00
0225	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,036.000	605.970		
			SY	731.590	2,560.57	
			3.50000	1,337.560		4,681.46
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	3.060	2,295.00	
			750.00000	3.060		2,295.00
0240	202-00504	REMOVAL OF EXPANSION DEVICE	599.000	8.000		
			LF	26.250	3,543.75	
			135.00000	34.250		4,623.75
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

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CAT NO0300 STRUCTURES						
0256	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,160.000 TON 72.00000	1,148.600 1,187.810 2,336.410	85,522.32	168,221.52
0260	509-08100	PROVIDE TEMPORARY SUPPORT	1.000 L S 300,000.00000	0.104 0.149 0.253	44,700.00	75,900.00
0265	509-08120	TEMPORARY BRIDGE DECK	4,489.000 SF 40.00000	64.000 1,856.000 1,920.000	74,240.00	76,800.00
0266	211-00212	1-1/2 INCH CORE DRILLED HOLE 1-3/4 IN CORE DRILL WILL BE PAID AS 1-1/2 IN CORE DRILL	32.000 LF 54.87000	0.000 32.000 32.000	1,755.84	1,755.84
0267	509-00000	STRUCTURAL STEEL	441.600 LB 10.51000	0.000 441.600 441.600	4,641.22	4,641.22
0270	513-00690	BRIDGE DRAIN (SPECIAL)	26.000 EACH 4,000.00000	0.000 0.000 0.000	0.00	0.00
0275	515-00120	*WATERPROOFING (MEMBRANE)	496.000 SY 30.00000	0.000 0.000 0.000	0.00	0.00
0280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	129.000 LF 215.00000	0.000 0.000 0.000	0.00	0.00
0285	518-02010	ELASTOMERIC CONCRETE END DAM	78.000 CF 465.00000	0.000 0.000 0.000	0.00	0.00
0290	519-01000	EPOXY RESIN (INJECTION)	300.000 LF 60.00000	0.000 0.000 0.000	0.00	0.00
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	130.000 CY 1,100.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0300 STRUCTURES							
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		15,184.627			
			LB	0.000	0.00		
			6.38000	15,184.627		96,877.92	
			CAT 0300	CURRENT AMT \$	1,910,901.65 \$	219,672.79 \$	436,210.80
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 \$	3,245,036.55 \$	298,326.35 \$	817,665.75	