

ESTIMATE SUMMARY

15:27:10

CONTID: C15174R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15174R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

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

I-70 JOINT REPAIRS

PERCENT TIME: 61.11

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	07/28/2006	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:	\$ 3,301,232.55 PARTICIPATING	\$ 836,319.04	\$ 115,531.20
AWARD PROJECT AMT:	\$ 2,567,642.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.33% TOTAL EARNINGS	836,319.04	115,531.20
FUNDS AVAILABLE:	\$ 2,464,913.51 STOCKPILED MATERIALS	86,461.23	-10,416.69
	GROSS EARNINGS	922,780.27	105,114.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,539.26	-1,552.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	912,241.01	103,562.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	912,241.01	103,562.32
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 103,562.32

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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	2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00
0025	208-00050	STORM DRAIN INLET PROTECTION	30.000	6.000		
			EACH	3.000	450.00	
			150.00000	9.000		1,350.00
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	0.220		
			L S	0.030	120.00	
			4,000.00000	0.250		1,000.00
0040	208-00205	EROSION CONTROL SUPERVISOR	80.000	12.000		
			HOUR	9.000	675.00	
			75.00000	21.000		1,575.00
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	0.600		
			L S	0.000	0.00	
			202,750.00000	0.600		121,650.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	1,100.00	
			11,000.00000	0.500		5,500.00
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	31.780		
			GAL	0.000	0.00	
			55.00000	31.780		1,747.90
0105	630-00000	*FLAGGING	1,300.000	132.400		
			HOUR	68.600	1,715.00	
			25.00000	201.000		5,025.00
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	38.000	28.000		
			DAY	0.000	0.00	
			165.00000	28.000		4,620.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	47.000		
			DAY	0.000	0.00	
			575.00000	47.000		27,025.00
0121	210-00840	RESET TRAFFIC SIGNAL POLE	0.000	0.000		
			EACH	0.000	0.00	
			2,357.50000	0.000		0.00
0125	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	2,640.000	349.500		
			HOUR	60.000	150.00	
			2.50000	409.500		1,023.75
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)	114.000	40.000		
			EACH	17.000	2,210.00	
			130.00000	57.000		7,410.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	151.000	41.500		
			EACH	14.000	1,890.00	
			135.00000	55.500		7,492.50
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	1.000		
			EACH	2.000	280.00	
			140.00000	3.000		420.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	240.000	46.750		
			SF	33.250	631.75	
			19.00000	80.000		1,520.00
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	12.000	5.000		
			EACH	0.000	0.00	
			14,400.00000	5.000		72,000.00

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CAT NO0200 ROADWAY						
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 2,000.00000	3.000 0.000 3.000	0.00	6,000.00
0170	630-80360	*DRUM CHANNELIZING DEVICE	86.000 EACH 65.00000	43.000 0.000 43.000	0.00	2,795.00
0175	630-80370	CONCRETE BARRIER (TEMPORARY)	1,936.530 LF 30.00000	968.265 0.000 968.265	0.00	29,047.95
0180	630-80380	*TRAFFIC CONE	500.000 EACH 6.00000	154.500 75.000 229.500	450.00	1,377.00
0185	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000 EACH 5,300.00000	1.500 0.000 1.500	0.00	7,950.00
0190	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 25,000.00000	1.500 0.000 1.500	0.00	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	16,131.000 3,242.000 19,373.000	3,242.00	19,373.00

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CAT NO0200 ROADWAY						
0215	700-70222	F/A CELLULAR PHONE SERVICE	7,500.000	2,440.600		
			F A	458.300	458.30	
			1.00000	2,898.900		2,898.90
0220	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	162.020	162.02	
			1.00000	162.020		162.02
			CAT 0200	CURRENT AMT \$	1,337,214.90 \$	13,534.07 \$
						392,989.02
CAT NO0300 STRUCTURES						
0086	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000		
			L S	1.000	12,052.00	
			12,052.00000	1.000		12,052.00
0196	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF LOOSE SPLASH PANELS FROM I-70	282.090	282.090		
			DOL	0.000	0.00	
			1.00000	282.090		282.09
0197	900-00014	ADDED ITEM (LUMP SUM)/ COMPOSITION TESTING FOR EXISTING REBAR	132.000	132.000		
			L S	0.000	0.00	
			1.00000	132.000		132.00
0225	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,036.000	1,337.560		
			SY	0.000	0.00	
			3.50000	1,337.560		4,681.46
0230	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.500	0.000		
			CY	1.920	8,064.00	
			4,200.00000	1.920		8,064.00
0235	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	232.000	3.060		
			SY	14.050	10,537.50	
			750.00000	17.110		12,832.50
0240	202-00504	REMOVAL OF EXPANSION DEVICE	599.000	34.250		
			LF	26.000	3,510.00	
			135.00000	60.250		8,133.75
0245	202-05100	SANDBLASTING REINFORCING STEEL	232.000	0.000		
			SY	14.640	1,098.00	
			75.00000	14.640		1,098.00

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CAT NO0300 STRUCTURES						
0250	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE	19.000 EACH 5,000.00000	0.000 0.000 0.000	0.00	0.00
0255	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	2,016.000 TON 77.00000	0.000 0.000 0.000	0.00	0.00
0256	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,160.000 TON 72.00000	2,336.410 0.000 2,336.410	0.00	168,221.52
0260	509-08100	PROVIDE TEMPORARY SUPPORT	1.000 L S 300,000.00000	0.253 0.027 0.280	8,100.00	84,000.00
0261	900-00007	ADDED ITEM (EACH)/ ADDITIONAL TEMPORARY SUPPORT	8.000 EACH 4,883.00000	0.000 8.000 8.000	39,064.00	39,064.00
0265	509-08120	TEMPORARY BRIDGE DECK	4,489.000 SF 40.00000	1,920.000 0.000 1,920.000	0.00	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	32.000 0.000 32.000	0.00	1,755.84
0267	509-00000	STRUCTURAL STEEL	441.600 LB 10.51000	441.600 0.000 441.600	0.00	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

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CAT NO0300 STRUCTURES							
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	6.660	7,326.00		
			1,100.00000	6.660		7,326.00	
0300	602-00000	REINFORCING STEEL	27,267.000	0.000			
			LB	1,632.750	12,245.63		
			7.50000	1,632.750		12,245.63	
0300		MATERIAL ALLOWANCE MECH. COUPLERS		15,184.627			
			LB	-1,632.710	-10,416.69		
			6.38000	13,551.917		86,461.23	
			CAT 0300	CURRENT AMT \$	1,962,017.65 \$	91,580.44 \$	527,791.24
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 \$	3,301,232.55 \$	105,114.51 \$	922,780.26	