

ESTIMATE SUMMARY

08:55:10

CONTID: C15174R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15174R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 216.0 DAYS

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

I-70 JOINT REPAIRS

PERCENT TIME: 109.09

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	10/31/2006	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:	\$ 3,247,642.25 PARTICIPATING	\$ 1,587,800.16	\$ 363,116.14
AWARD PROJECT AMT:	\$ 2,567,642.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.89% TOTAL EARNINGS	1,587,800.16	363,116.14
FUNDS AVAILABLE:	\$ 1,659,842.09 STOCKPILED MATERIALS	56,549.80	-11,454.94
	GROSS EARNINGS	1,644,349.96	351,661.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,514.63	-22,149.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,605,835.33	329,511.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,605,835.33	329,511.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 329,511.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15174R
 PCN: 15174R-BID
 PROJECT: IM 0704-206

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00210	REMOVAL OF CONCRETE PAVEMENT	32.000 SY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000 SF	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0015	202-01000	*REMOVAL OF FENCE	237.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	2.000 0.000	0.00	0.00
			875.00000	2.000		1,750.00
0025	208-00050	STORM DRAIN INLET PROTECTION	30.000 EACH	9.000 0.000	0.00	0.00
			150.00000	9.000		1,350.00
0030	208-00055	RIGID INLET PROTECTION DEVICE	2.000 EACH	2.000 0.000	0.00	0.00
			500.00000	2.000		1,000.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.380 0.110	440.00	0.00
			4,000.00000	0.490		1,960.00
0040	208-00205	EROSION CONTROL SUPERVISOR	80.000 HOUR	35.500 6.000	450.00	0.00
			75.00000	41.500		3,112.50
0045	210-01011	*RESET GATE	2.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0050	210-01050	*RESET CHAIN LINK FENCE	100.000 LF	32.000 0.000	0.00	0.00
			18.00000	32.000		576.00
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	123.150 TON	51.650 71.500	10,010.00	0.00
			140.00000	123.150		17,241.00

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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	0.400	81,100.00	
			202,750.00000	1.000		202,750.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			11,000.00000	0.500		5,500.00
0095	627-00005	*EPOXY PAVEMENT MARKING	15.000	0.000		
			GAL	10.600	2,650.00	
			250.00000	10.600		2,650.00
0100	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	150.000	31.780		
			GAL	27.430	1,508.65	
			55.00000	59.210		3,256.55
0105	630-00000	*FLAGGING	1,300.000	443.000		
			HOUR	95.500	2,387.50	
			25.00000	538.500		13,462.50
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	68.000	57.000		
			DAY	5.000	825.00	
			165.00000	62.000		10,230.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	116.000		
			DAY	9.000	5,175.00	
			575.00000	125.000		71,875.00
0121	210-00840	RESET TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			2,357.50000	1.000		2,357.50
0125	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	2,640.000	840.500		
			HOUR	93.000	232.50	
			2.50000	933.500		2,333.75
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)	127.000	63.500		
			EACH	0.000	0.00	
			130.00000	63.500		8,255.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	151.000	55.500		
			EACH	0.000	0.00	
			135.00000	55.500		7,492.50
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	80.000		
			SF	0.000	0.00	
			19.00000	80.000		1,520.00
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	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	229.500 0.000 229.500	0.00	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	39,055.400 8,639.000 47,694.400	8,639.00	47,694.40

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CAT NO0200 ROADWAY							
0215	700-70222	F/A CELLULAR PHONE SERVICE	7,500.000	3,560.400			
			F A	199.080	199.08		
			1.00000	3,759.480		3,759.48	
0220	700-70380	F/A EROSION CONTROL	3,000.000	670.410			
			F A	0.000	0.00		
			1.00000	670.410		670.41	
0315	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL FEE	0.000	0.000			
			DOL	-6,250.000	-6,250.00		
			1.00000	-6,250.000		-6,250.00	
0320	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	0.000			
			DOL	-2,250.000	-2,250.00		
			1.00000	-2,250.000		-2,250.00	
			CAT 0200	CURRENT AMT \$	1,319,893.40 \$	105,116.73 \$	582,586.54
CAT NO0300 STRUCTURES							
0086	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			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	14,572.000	51,002.00		
			3.50000	15,909.560		55,683.46	
0230	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	10.300	8.820			
			CY	1.480	6,216.00		
			4,200.00000	10.300		43,260.00	
0235	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	232.000	83.560			
			SY	12.670	9,502.50		
			750.00000	96.230		72,172.50	

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CAT NO0300 STRUCTURES						
0240	202-00504	REMOVAL OF EXPANSION DEVICE	599.000	193.335		
			LF	18.130	2,447.55	
			135.00000	211.465		28,547.78
0245	202-05100	SANDBLASTING REINFORCING STEEL	232.000	95.370		
			SY	17.980	1,348.50	
			75.00000	113.350		8,501.25
0250	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE	10.000	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)	3,191.830	2,336.410		
			TON	855.420	61,590.24	
			72.00000	3,191.830		229,811.76
0260	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.444		
			L S	0.052	15,600.00	
			300,000.00000	0.496		148,800.00
0261	900-00007	ADDED ITEM (EACH)/ ADDITIONAL TEMPORARY SUPPORT	9.000	9.000		
			EACH	0.000	0.00	
			4,883.00000	9.000		43,947.00
0262	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE TEMP SUPPORT (STRONGBACKS)	0.000	0.000		
			L S	0.000	0.00	
			84,100.00000	0.000		0.00
0265	509-08120	TEMPORARY BRIDGE DECK	4,489.000	1,920.000		
			SF	0.000	0.00	
			40.00000	1,920.000		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	32.000		
			LF	0.000	0.00	
			54.87000	32.000		1,755.84
0267	509-00000	STRUCTURAL STEEL	441.600	441.600		
			LB	0.000	0.00	
			10.51000	441.600		4,641.22

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CAT NO0300 STRUCTURES						
0270	513-00690	BRIDGE DRAIN (SPECIAL)	26.000	8.000		
			EACH	18.000	72,000.00	
			4,000.00000	26.000		104,000.00
0275	515-00120	*WATERPROOFING (MEMBRANE)	496.000	129.000		
			SY	90.000	2,700.00	
			30.00000	219.000		6,570.00
0280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	129.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0280		MATERIAL ALLOWANCE EXPANSION DEVICE		93.157		
			LF	0.000	0.00	
			110.00000	93.157		10,247.27
0285	518-02010	ELASTOMERIC CONCRETE END DAM	78.000	0.000		
			CF	0.000	0.00	
			465.00000	0.000		0.00
0285		MATERIAL ALLOWANCE CONCRETE END DAM		320.474		
			CF	0.000	0.00	
			66.00000	320.474		21,151.28
0290	519-01000	EPOXY RESIN (INJECTION)	300.000	21.500		
			LF	0.000	0.00	
			60.00000	21.500		1,290.00
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	130.000	53.200		
			CY	10.300	11,330.00	
			1,100.00000	63.500		69,850.00
0296	900-00014	ADDED ITEM (LUMP SUM)/ SPLASH BLOCK CIP	1.000	0.000		
			L S	1.000	495.00	
			495.00000	1.000		495.00
0300	602-00000	REINFORCING STEEL	27,267.000	9,447.210		
			LB	1,795.490	13,466.18	
			7.50000	11,242.700		84,320.25
0300		MATERIAL ALLOWANCE MECH. COUPLERS		5,737.649		
			LB	-1,795.445	-11,454.94	
			6.38000	3,942.204		25,151.26

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CAT NO0300 STRUCTURES							
0310	900-00014	ADDED ITEM (LUMP SUM)/ NON-DESTRUCTIVE TESTING INVESTIGATION	0.000	0.000			
			L S	0.000	0.00		
			39,390.00000	0.000		0.00	
0311	900-00005	ADDED ITEM (DAY)/ TESTING INVESTIGATION COORDINATION W/MANLIFTS	7.000	0.000			
			DAY	7.000	9,345.00		
			1,335.00000	7.000		9,345.00	
0312	700-70081	F/A PROVIDE ADDITIONAL LABOR FOR NON-DESTRUCTIVE TESTING	956.440	0.000			
			F A	956.440	956.44		
			1.00000	956.440		956.44	
			CAT 0300	CURRENT AMT \$	1,925,748.85 \$	246,544.47 \$	1,059,763.40
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 \$	3,247,642.25 \$	351,661.20 \$	1,644,349.94	