

ESTIMATE SUMMARY

14:37:40

CONTID: C15195

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15195-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
I 70 EJMT RESURFACING

TIME CHARGED: 80.0 DAYS  
PERCENT TIME: 37.21

TIME ALLOW: 10/15/2006 (FIXED COMPLETION DATE)  
ORIG TIME ALLOW: 10/15/2006 (FIXED COMPLETION DATE)

PROJECT NO: IM 0702-257  
I 70 EJMT RESURFACING  
NAME OF ROAD: INTERSTATE 70  
PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

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

PAY PERIOD ENDING	06/02/2006	DATE TIME STARTED	03/15/2006
DATE LET	02/16/2006	DATE WORK BEGAN	04/04/2006
DATE AWARDED	02/22/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/15/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/15/2006		

LAKEWOOD CO 80228 303-795-2582

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,646,477.08 PARTICIPATING	\$ 1,076,040.33	\$ 952,322.33
AWARD PROJECT AMT:	\$ 3,819,931.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.16% TOTAL EARNINGS	1,076,040.33	952,322.33
FUNDS AVAILABLE:	\$ 3,570,436.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,076,040.33	952,322.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,989.61	-12,133.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,062,050.72	940,188.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,062,050.72	940,188.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 940,188.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15195  
 PCN: 15195-BID  
 PROJECT: IM 0702-257

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/07/2006

14:37:40

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						
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT	6,933.000 SY	0.000 0.000	0.00 0.00	0.00
			12.00000	0.000		0.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	49,253.000 SY	0.000 0.000	0.00 0.00	0.00
			4.00000	0.000		0.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING	3,660.000 SF	0.000 0.000	0.00 0.00	0.00
			1.80000	0.000		0.00
0025	203-00000	UNCLASSIFIED EXCAVATION	526.000 CY	0.000 0.000	0.00 0.00	0.00
			30.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,583.000 CY	0.000 0.000	0.00 0.00	0.00
			15.00000	0.000		0.00
0035	203-00705	ACCESS PIT	14.000 EACH	0.000 14.000	30,800.00	30,800.00
			2,200.00000	14.000		30,800.00
0040	203-01594	COMBINATION LOADER	40.000 HOUR	0.000 3.000	300.00	300.00
			100.00000	3.000		300.00
0045	203-02330	LABORER	40.000 HOUR	0.000 18.750	656.25	656.25
			35.00000	18.750		656.25
0050	208-00002	EROSION LOG (12 INCH)	100.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0055	208-00011	EROSION BALES (WEED FREE)	244.000 EACH	244.000 0.000	0.00	4,880.00
			20.00000	244.000		4,880.00
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	0.000 0.500	500.00	500.00
			1,000.00000	0.500		500.00

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CAT NO0200 ROADWAY						
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.210	2,100.00	
			10,000.00000	0.210		2,100.00
0070	210-00050	RESET FIRE HYDRANT	13.000	0.000		
			EACH	13.000	52,000.00	
			4,000.00000	13.000		52,000.00
0075	210-04010	ADJUST MANHOLE	122.000	45.000		
			EACH	77.000	57,750.00	
			750.00000	122.000		91,500.00
0080	210-04015	MODIFY MANHOLE	45.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0085	210-04050	ADJUST VALVE BOX	21.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0090	212-00006	SEEDING (NATIVE)	17.000	0.000		
			ACRE	0.000	0.00	
			840.00000	0.000		0.00
0095	212-00032	SOIL CONDITIONING	17.000	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0100	213-00002	MULCHING (WEED FREE HAY)	17.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0105	213-00061	MULCH TACKIFIER	3,400.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0110	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,454.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0115	306-01000	RECONDITIONING	32,522.000	32,522.000		
			SY	0.000	0.00	
			1.00000	32,522.000		32,522.00

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CAT NO0200 ROADWAY						
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00
0125	403-09210	STONE MATRIX ASPHALT	9,471.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0130	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	4,172.000	0.000		
			TON	0.000	0.00	
			66.00000	0.000		0.00
0135	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	616.000	0.000		
			TON	0.000	0.00	
			530.00000	0.000		0.00
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	250.000	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
0145	411-10253	EMULSIFIED ASPHALT (CSS-1H)	3,713.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0150	601-06100	CONCRETE (PATCHING)	11.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0155	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0160	606-20010	TENSIONED CABLE BARRIER	23,937.000	0.000		
			LF	7,120.000	99,680.00	
			14.00000	7,120.000		99,680.00
0165	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	20.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0170	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	613-00075	3/4 INCH ELECTRICAL CONDUIT	143.000	0.000		
			LF	143.000	7,865.00	
			55.00000	143.000		7,865.00
0180	613-05200	HEAT TRACE CABLE	2,917.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0185	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0190	614-72871	LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,600.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0195	619-00007	CONNECT TO EXISTING WATERLINE	2.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0200	619-00013	3 INCH CURED-IN-PLACE-PIPE WATERLINE	440.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0205	619-00018	8 INCH CURED-IN-PLACE-PIPE WATERLINE	2,917.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0210	619-72024	3 INCH PRESSURE REDUCING VALVE	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0215	619-72048	6 INCH PRESSURE REDUCING VALVE	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0220	619-75064	8 INCH GATE VALVE	8.000	0.000		
			EACH	3.000	9,000.00	
			3,000.00000	3.000		9,000.00
0225	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.680	34,000.00	
			50,000.00000	0.680		34,000.00

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CAT NO0200 ROADWAY						
0230	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0235	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	143,400.00	
			239,000.00000	0.600		143,400.00
0240	627-00005	EPOXY PAVEMENT MARKING	157.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0245	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	45.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00
0250	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,790.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0255	630-00000	FLAGGING	2,500.000	214.000		
			HOUR	1,028.500	28,798.00	
			28.00000	1,242.500		34,790.00
0260	630-00007	TRAFFIC CONTROL INSPECTION	50.000	5.000		
			DAY	0.000	0.00	
			180.00000	5.000		900.00
0265	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	11.000		
			DAY	0.000	0.00	
			900.00000	11.000		9,900.00
0270	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	-4.000	-7,600.00	
			1,900.00000	0.000		0.00
0275	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	4.500		
			EACH	0.000	0.00	
			250.00000	4.500		1,125.00
0280	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	3.000		
			EACH	0.000	0.00	
			64.00000	3.000		192.00

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CAT NO0200 ROADWAY						
0285	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	29.500		
			EACH	-3.000	-288.00	
			96.00000	26.500		2,544.00
0290	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0295	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	250.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0300	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0305	630-80359	PORTABLE MESSAGE SIGN PANEL	63.000	14.000		
			DAY	18.000	4,500.00	
			250.00000	32.000		8,000.00
0310	630-80360	DRUM CHANNELIZING DEVICE	270.000	85.500		
			EACH	0.000	0.00	
			50.00000	85.500		4,275.00
0315	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0320	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	475.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0325	630-80380	TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			12.00000	125.000		1,500.00
0330	630-80390	CHANNELIZING DEVICE (SPECIAL)	240.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0335	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A FUEL COST ADJUSTMENT	18,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70021	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70031	F/A INTERIM SURFACE REPAIR	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70290	F/A MANHOLE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	727.120	0.000		
			TON	727.120	77,074.72	
			106.00000	727.120		77,074.72



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CAT NO0200 ROADWAY						
0405	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0410	627-00001	PAVEMENT MARKING PAINT	35.000	0.000		
			GAL	35.000	875.00	
			25.00000	35.000		875.00
0415	619-50641	8 INCH PLASTIC PIPE (INSTALL ONLY) 8" HDPE TITE LINER	3,002.000	0.000		
			LF	3,002.000	407,311.36	
			135.68000	3,002.000		407,311.36
0420	900-00007	ADDED ITEM (EACH)/ 20" ALUMINUM LETTERING	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
		CAT 0200	CURRENT AMT \$	4,629,477.08 \$	952,322.33 \$	1,063,290.33
CAT NO0400 CONSTRUCTION ENGINEERING						
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			17,000.00000	0.750		12,750.00
		CAT 0400	CURRENT AMT \$	17,000.00 \$	0.00 \$	12,750.00
		PROJECT TOTAL	CURRENT AMT \$	4,646,477.08 \$	952,322.33 \$	1,076,040.33