

ESTIMATE SUMMARY

14:11:12

CONTID: C15195

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15195-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I 70 EJMT RESURFACING

TIME CHARGED: 139.0 DAYS
PERCENT TIME: 64.65

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	07/31/2006	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:	\$ 4,213,687.08 PARTICIPATING	\$ 1,556,321.13	\$ 276,283.60
AWARD PROJECT AMT:	\$ 3,819,931.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.93% TOTAL EARNINGS	1,556,321.13	276,283.60
FUNDS AVAILABLE:	\$ 2,657,365.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,556,321.13	276,283.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,133.82	-4,144.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,535,187.31	272,139.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,535,187.31	272,139.34
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 272,139.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/01/2006

14:11:12

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	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	49,253.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING	3,660.000	0.000		
			SF	0.000	0.00	
			1.80000	0.000		0.00
0025	203-00000	UNCLASSIFIED EXCAVATION	526.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,583.000	0.000		
			CY	1,632.000	24,480.00	
			15.00000	1,632.000		24,480.00
0035	203-00705	ACCESS PIT	14.000	14.000		
			EACH	0.000	0.00	
			2,200.00000	14.000		30,800.00
0040	203-01594	COMBINATION LOADER	40.000	8.500		
			HOUR	0.000	0.00	
			100.00000	8.500		850.00
0045	203-02330	LABORER	40.000	30.750		
			HOUR	0.000	0.00	
			35.00000	30.750		1,076.25
0050	208-00002	EROSION LOG (12 INCH)	100.000	40.000		
			LF	0.000	0.00	
			6.00000	40.000		240.00
0055	208-00011	EROSION BALES (WEED FREE)	244.000	244.000		
			EACH	0.000	0.00	
			20.00000	244.000		4,880.00
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.500		
			EACH	0.000	0.00	
			1,000.00000	0.500		500.00

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CAT NO0200 ROADWAY						
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.250		
			L S	0.050	500.00	
			10,000.00000	0.300		3,000.00
0070	210-00050	RESET FIRE HYDRANT	13.000	13.000		
			EACH	0.000	0.00	
			4,000.00000	13.000		52,000.00
0075	210-04010	ADJUST MANHOLE	122.000	122.000		
			EACH	0.000	0.00	
			750.00000	122.000		91,500.00
0080	210-04015	MODIFY MANHOLE	45.000	1.000		
			EACH	0.000	0.00	
			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	13.700		
			ACRE	2.300	1,932.00	
			840.00000	16.000		13,440.00
0095	212-00032	SOIL CONDITIONING	17.000	13.700		
			ACRE	2.300	2,990.00	
			1,300.00000	16.000		20,800.00
0100	213-00002	MULCHING (WEED FREE HAY)	17.000	13.700		
			ACRE	2.300	2,530.00	
			1,100.00000	16.000		17,600.00
0105	213-00061	MULCH TACKIFIER	3,400.000	2,740.000		
			LB	460.000	1,012.00	
			2.20000	3,200.000		7,040.00
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	0.880		
			TON	0.000	0.00	
			210.00000	0.880		184.80
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	10,137.600		
			LF	11,837.900	165,730.60	
			14.00000	21,975.500		307,657.00
0165	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	20.000	6.400		
			EACH	9.600	27,840.00	
			2,900.00000	16.000		46,400.00
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	143.000		
			LF	0.000	0.00	
			55.00000	143.000		7,865.00
0180	613-05200	HEAT TRACE CABLE	2,917.000	0.000		
			LF	2,879.000	20,153.00	
			7.00000	2,879.000		20,153.00
0185	613-10000	WIRING	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
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	2.000		
			EACH	0.000	0.00	
			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	0.000	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	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0225	625-00000	CONSTRUCTION SURVEYING	1.000	0.680		
			L S	0.000	0.00	
			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	0.600		
			L S	0.000	0.00	
			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	1,732.000		
			HOUR	312.000	8,736.00	
			28.00000	2,044.000		57,232.00
0260	630-00007	TRAFFIC CONTROL INSPECTION	50.000	16.000		
			DAY	21.000	3,780.00	
			180.00000	37.000		6,660.00
0265	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	48.000		
			DAY	14.000	12,600.00	
			900.00000	62.000		55,800.00
0270	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
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	30.500		
			EACH	0.000	0.00	
			96.00000	30.500		2,928.00
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	32.000		
			DAY	0.000	0.00	
			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	0.000	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	727.120		
			TON	0.000	0.00	
			106.00000	727.120		77,074.72

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CAT NO0200 ROADWAY						
0405	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	2.000	2.000		
			L S	0.000	0.00	
			2,000.00000	2.000		4,000.00
0410	627-00001	PAVEMENT MARKING PAINT	35.000	35.000		
			GAL	0.000	0.00	
			25.00000	35.000		875.00
0415	619-50641	8 INCH PLASTIC PIPE (INSTALL ONLY) 8" HDPE TITE LINER	3,002.000	3,002.000		
			LF	0.000	0.00	
			135.68000	3,002.000		407,311.36
0420	900-00007	ADDED ITEM (EACH)/ 20" ALUMINUM LETTERING	74.000	74.000		
			EACH	0.000	0.00	
			240.00000	74.000		17,760.00
0425	900-00007	ADDED ITEM (EACH)/ RESILIENT SEATED GATE VALVE	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
			CAT 0200	CURRENT AMT \$	4,196,687.08 \$	276,283.60 \$ 1,539,321.13
CAT NO0400 CONSTRUCTION ENGINEERING						
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
			CAT 0400	CURRENT AMT \$	17,000.00 \$	0.00 \$ 17,000.00
PROJECT TOTAL			CURRENT AMT \$	4,213,687.08 \$	276,283.60 \$	1,556,321.13