

ESTIMATE SUMMARY

CONTID: C15195

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15195-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I 70 EJMT RESURFACING

TIME CHARGED: 209.0 DAYS
PERCENT TIME: 97.21

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	10/09/2006	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:	\$ 3,957,491.88 PARTICIPATING	\$ 3,566,761.38	\$ 1,978,403.50
AWARD PROJECT AMT:	\$ 3,819,931.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.13% TOTAL EARNINGS	3,566,761.38	1,978,403.50
FUNDS AVAILABLE:	\$ 390,730.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,566,761.38	1,978,403.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,856.42	-28,242.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,516,904.96	1,950,161.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,516,904.96	1,950,161.45
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 1,950,161.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/09/2006

14:47:50

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 12.00000	0.000 6,933.000 6,933.000	83,196.00	83,196.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	52,013.500 SY 4.00000	0.000 52,013.500 52,013.500	208,054.00	208,054.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	303.000 SF 1.80000	0.000 303.000 303.000	545.40	545.40
0025	203-00000	UNCLASSIFIED EXCAVATION	526.000 CY 30.00000	0.000 0.000 0.000	0.00	0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,000.000 CY 15.00000	1,632.000 0.000 1,632.000	0.00	24,480.00
0035	203-00705	ACCESS PIT	14.000 EACH 2,200.00000	14.000 0.000 14.000	0.00	30,800.00
0040	203-01594	COMBINATION LOADER	40.000 HOUR 100.00000	22.500 3.000 25.500	300.00	2,550.00
0045	203-02330	LABORER	52.000 HOUR 35.00000	44.000 8.000 52.000	280.00	1,820.00
0050	208-00002	EROSION LOG (12 INCH)	50.000 LF 6.00000	40.000 0.000 40.000	0.00	240.00
0055	208-00011	EROSION BALES (WEED FREE)	244.000 EACH 20.00000	244.000 0.000 244.000	0.00	4,880.00
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,000.00000	0.500 0.000 0.500	0.00	500.00

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CAT NO0200 ROADWAY						
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			10,000.00000	0.300		3,000.00
0070	210-00050	RESET FIRE HYDRANT	14.000	13.000		
			EACH	0.000	0.00	
			4,000.00000	13.000		52,000.00
0075	210-04010	ADJUST MANHOLE	90.000	122.000		
			EACH	-32.000	-24,000.00	
			750.00000	90.000		67,500.00
0080	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0085	210-04050	ADJUST VALVE BOX	21.000	0.000		
			EACH	21.000	7,350.00	
			350.00000	21.000		7,350.00
0090	212-00006	SEEDING (NATIVE)	20.000	16.000		
			ACRE	0.000	0.00	
			840.00000	16.000		13,440.00
0095	212-00032	SOIL CONDITIONING	20.000	16.000		
			ACRE	0.000	0.00	
			1,300.00000	16.000		20,800.00
0100	213-00002	MULCHING (WEED FREE HAY)	20.000	16.000		
			ACRE	0.000	0.00	
			1,100.00000	16.000		17,600.00
0105	213-00061	MULCH TACKIFIER	3,400.000	3,200.000		
			LB	0.000	0.00	
			2.20000	3,200.000		7,040.00
0110	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,454.000	0.000		
			CY	1,454.000	79,970.00	
			55.00000	1,454.000		79,970.00
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)	680.000	0.880		
			TON	498.190	104,619.90	
			210.00000	499.070		104,804.70
0125	403-09210	*STONE MATRIX ASPHALT	8,700.000	0.000		
			TON	8,661.740	588,998.32	
			68.00000	8,661.740		588,998.32
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	3,953.000	0.000		
			TON	3,952.230	260,847.18	
			66.00000	3,952.230		260,847.18
0135	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	636.980	0.000		
			TON	636.980	337,599.40	
			530.00000	636.980		337,599.40
0140	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	250.000	0.000		
			TON	248.790	97,028.10	
			390.00000	248.790		97,028.10
0145	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	4,295.000	0.000		
			GAL	4,295.000	8,590.00	
			2.00000	4,295.000		8,590.00
0150	601-06100	CONCRETE (PATCHING)	11.000	0.000		
			CY	7.100	2,840.00	
			400.00000	7.100		2,840.00
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	21,975.500		
			LF	847.000	11,858.00	
			14.00000	22,822.500		319,515.00
0165	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	20.000	16.000		
			EACH	4.000	11,600.00	
			2,900.00000	20.000		58,000.00
0170	607-11525	FENCE (PLASTIC)	250.000	0.000		
			LF	250.000	750.00	
			3.00000	250.000		750.00

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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	3,600.000	2,879.000		
			LF	660.000	4,620.00	
			7.00000	3,539.000		24,773.00
0185	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0190	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	324.000	0.000		
			LF	324.000	4,860.00	
			15.00000	324.000		4,860.00
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	100.000	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	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
0215	619-72048	6 INCH PRESSURE REDUCING VALVE	2.000	1.000		
			EACH	1.000	6,000.00	
			6,000.00000	2.000		12,000.00
0220	619-75064	8 INCH GATE VALVE	9.000	5.000		
			EACH	2.000	6,000.00	
			3,000.00000	7.000		21,000.00
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)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0235	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	95,600.00	
			239,000.00000	1.000		239,000.00
0240	627-00005	*EPOXY PAVEMENT MARKING	157.000	0.000		
			GAL	31.000	2,945.00	
			95.00000	31.000		2,945.00
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	90.000	0.000		
			GAL	83.000	2,075.00	
			25.00000	83.000		2,075.00
0250	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0255	630-00000	*FLAGGING	2,852.500	2,132.500		
			HOUR	720.000	20,160.00	
			28.00000	2,852.500		79,870.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	56.000		
			DAY	7.000	1,260.00	
			180.00000	63.000		11,340.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	68.000		
			DAY	22.000	19,800.00	
			900.00000	90.000		81,000.00
0270	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	3.200	6,080.00	
			1,900.00000	7.200		13,680.00
0275	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	4.500		
			EACH	7.200	1,800.00	
			250.00000	11.700		2,925.00
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	3.000		
			EACH	2.400	153.60	
			64.00000	5.400		345.60

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CAT NO0200 ROADWAY						
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	30.500		
			EACH	31.600	3,033.60	
			96.00000	62.100		5,961.60
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	14.000		
			EACH	26.500	2,650.00	
			100.00000	40.500		4,050.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	250.000	125.000		
			SF	100.000	2,300.00	
			23.00000	225.000		5,175.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	1.700	1,020.00	
			600.00000	2.700		1,620.00
0305	630-80359	*PORTABLE MESSAGE SIGN PANEL	75.000	32.000		
			DAY	36.000	9,000.00	
			250.00000	68.000		17,000.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	200.000	85.500		
			EACH	68.400	3,420.00	
			50.00000	153.900		7,695.00
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)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0325	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	100.000	1,200.00	
			12.00000	225.000		2,700.00
0330	630-80390	*CHANNELIZING DEVICE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0335	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	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	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A PARTNERING	0.000	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	0.000	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 \$	3,940,491.88	\$ 1,978,403.50 \$ 3,549,761.38
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 \$	3,957,491.88	\$ 1,978,403.50 \$	3,566,761.38