

ESTIMATE SUMMARY

CONTID: C15195

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 15195-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
I 70 EJMT RESURFACING

TIME CHARGED: 475.( DAYS  
PERCENT TIME: 96.35

TIME ALLOW: 7/20/20( FIXED COMPLETION DAT  
ORIG TIME ALLOW: 10/15/2( FIXED COMPLETION DAT

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  
LAKEWOOD CO 80228 303-795-2582

PAY PERIOD ENDING	12/14/2007	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	07/02/2007
DATE CONTRACT EXECUTED	03/15/2006	DATE ACCEPTED	07/02/2007
DATE NOTICE TO PROCEED	03/15/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,946,963.41 PARTICIPATING	\$ 3,825,031.15	\$ 7,455.80
AWARD PROJECT AMT:	\$ 3,819,931.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.91% TOTAL EARNINGS	3,825,031.15	7,455.80
FUNDS AVAILABLE:	\$ 121,932.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,825,031.15	7,455.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	57,298.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,825,031.15	64,754.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,825,031.15	64,754.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,754.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 12/14/2007

09:51:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT	6,933.000 SY	6,933.000 0.000	0.00	
			12.00000	6,933.000		83,196.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	53,622.000 SY	53,621.500 0.000	0.00	
			4.00000	53,621.500		214,486.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	303.000 SF	303.000 0.000	0.00	
			1.80000	303.000		545.40
0025	203-00000	UNCLASSIFIED EXCAVATION	799.000 CY	799.000 0.000	0.00	
			30.00000	799.000		23,970.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,759.000 CY	1,759.000 0.000	0.00	
			15.00000	1,759.000		26,385.00
0035	203-00705	ACCESS PIT	14.000 EACH	14.000 0.000	0.00	
			2,200.00000	14.000		30,800.00
0040	203-01594	COMBINATION LOADER	25.500 HOUR	25.500 0.000	0.00	
			100.00000	25.500		2,550.00
0045	203-02330	LABORER	52.000 HOUR	52.000 0.000	0.00	
			35.00000	52.000		1,820.00
0050	208-00002	EROSION LOG (12 INCH)	100.000 LF	100.000 0.000	0.00	
			6.00000	100.000		600.00
0055	208-00011	EROSION BALES (WEED FREE)	244.000 EACH	244.000 0.000	0.00	
			20.00000	244.000		4,880.00
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.950		
			L S	0.000	0.00	
			10,000.00000	0.950		9,500.00
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	90.000	90.000		
			EACH	0.000	0.00	
			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	27.000	27.000		
			EACH	0.000	0.00	
			350.00000	27.000		9,450.00
0090	212-00006	SEEDING (NATIVE)	16.500	16.500		
			ACRE	0.000	0.00	
			840.00000	16.500		13,860.00
0095	212-00032	SOIL CONDITIONING	16.500	16.500		
			ACRE	0.000	0.00	
			1,300.00000	16.500		21,450.00
0100	213-00002	MULCHING (WEED FREE HAY)	16.000	16.000		
			ACRE	0.000	0.00	
			1,100.00000	16.000		17,600.00
0105	213-00061	MULCH TACKIFIER	3,300.000	3,300.000		
			LB	0.000	0.00	
			2.20000	3,300.000		7,260.00
0110	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,454.000	1,454.000		
			CY	0.000	0.00	
			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)	685.590	685.590		
			TON	0.000	0.00	
			210.00000	685.590		143,973.90
0125	403-09210	*STONE MATRIX ASPHALT	8,661.740	8,661.740		
			TON	0.000	0.00	
			68.00000	8,661.740		588,998.32
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	3,952.230	3,952.230		
			TON	0.000	0.00	
			66.00000	3,952.230		260,847.18
0135	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	636.980	636.980		
			TON	0.000	0.00	
			530.00000	636.980		337,599.40
0140	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	248.790	248.790		
			TON	0.000	0.00	
			390.00000	248.790		97,028.10
0145	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	4,295.000	4,295.000		
			GAL	0.000	0.00	
			2.00000	4,295.000		8,590.00
0150	601-06100	CONCRETE (PATCHING)	7.100	7.100		
			CY	0.000	0.00	
			400.00000	7.100		2,840.00
0155	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0160	606-20010	*TENSIONED CABLE BARRIER	22,823.000	22,823.000		
			LF	0.000	0.00	
			14.00000	22,823.000		319,522.00
0165	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	20.000	20.000		
			EACH	0.000	0.00	
			2,900.00000	20.000		58,000.00
0170	607-11525	FENCE (PLASTIC)	250.000	250.000		
			LF	0.000	0.00	
			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	3,539.000	3,539.000		
			LF	0.000	0.00	
			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	2,212.000	2,212.000		
			LF	0.000	0.00	
			15.00000	2,212.000		33,180.00
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	32.000	32.000		
			LF	0.000	0.00	
			75.00000	32.000		2,400.00
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	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0215	619-72048	6 INCH PRESSURE REDUCING VALVE	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0220	619-75064	8 INCH GATE VALVE	7.000	7.000		
			EACH	0.000	0.00	
			3,000.00000	7.000		21,000.00
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00

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CAT NO0200 ROADWAY						
0230	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	88.000	88.000		
			150.00000	88.000	0.00	13,200.00
0235	626-00000	*MOBILIZATION	1.000	1.000		
			239,000.00000	1.000	0.00	239,000.00
0240	627-00005	*EPOXY PAVEMENT MARKING	172.000	172.000		
			95.00000	172.000	0.00	16,340.00
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	83.000	83.000		
			25.00000	83.000	0.00	2,075.00
0250	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	0.000	0.000		
			16.00000	0.000	0.00	0.00
0255	630-00000	*FLAGGING	3,240.000	3,240.000		
			28.00000	3,240.000	0.00	90,720.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			180.00000	79.000	0.00	14,220.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	104.500	104.500		
			900.00000	104.500	0.00	94,050.00
0270	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			1,900.00000	8.000	1,520.00	15,200.00
0275	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	11.700		
			250.00000	13.000	325.00	3,250.00
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			64.00000	6.000	38.40	384.00

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CAT NO0200 ROADWAY						
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	62.100		
			EACH	6.900	662.40	
			96.00000	69.000		6,624.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	40.500		
			EACH	4.500	450.00	
			100.00000	45.000		4,500.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	250.000	225.000		
			SF	25.000	575.00	
			23.00000	250.000		5,750.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	180.00	
			600.00000	3.000		1,800.00
0305	630-80359	*PORTABLE MESSAGE SIGN PANEL	68.000	68.000		
			DAY	0.000	0.00	
			250.00000	68.000		17,000.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	200.000	153.900		
			EACH	17.100	855.00	
			50.00000	171.000		8,550.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	1.000	64.00	
			64.00000	10.000		640.00
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	225.000		
			EACH	25.000	300.00	
			12.00000	250.000		3,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	-19,020.260		
			F A	0.000	0.00	
			1.00000	-19,020.260		-19,020.26
0370	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	17,231.850	17,231.850		
			F A	0.000	0.00	
			1.00000	17,231.850		17,231.85
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
0430	900-00005	ADDED ITEM (DAY)/	15.000	15.000		
			DAY	0.000	0.00	
			900.00000	15.000		13,500.00
0435	900-00014	ADDED ITEM (LUMP SUM)/ FABRICATE NEW DOUBLE FINES SIGNING PER CONSTRUCTION BULLETIN	1.000	0.000		
			L S	1.000	2,486.00	
			2,486.00000	1.000		2,486.00
0440	900-00007	ADDED ITEM (EACH)/ JCM SADDLES	7.000	7.000		
			EACH	0.000	0.00	
			217.00000	7.000		1,519.00
0445	900-00006	ADDED ITEM (DOLLAR)/ STRAIGHT CREEK DIVERSION: CHANNEL MOVE AND RESTORE	1,308.360	1,308.360		
			DOL	0.000	0.00	
			1.00000	1,308.360		1,308.36
0450	900-00014	ADDED ITEM (LUMP SUM)/ GATE VALVES AND ALL ASSOCIATED PLUMBING HARDWARE AND INSTALL	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0455	900-00006	ADDED ITEM (DOLLAR)/ HEAT TRACE TAPE MATERIAL FOR 8 INCH WATERLINE	6,105.000	6,105.000		
			DOL	0.000	0.00	
			1.00000	6,105.000		6,105.00

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CAT NO0200 ROADWAY							
0460	900-00006	ADDED ITEM (DOLLAR)/ ELECTRICAL REPAIR OF DAMAGED CONDUIT IN TUNNEL	2,565.470	2,565.470			
			DOL	0.000	0.00		
			1.00000	2,565.470		2,565.47	
0465	900-00006	ADDED ITEM (DOLLAR)/ SHOULDER REMOVAL IN TUNNEL NOT INCLUDED IN BID PLANS	4,391.090	4,391.090			
			DOL	0.000	0.00		
			1.00000	4,391.090		4,391.09	
0470	900-00006	ADDED ITEM (DOLLAR)/ CASS CABLE SPARE PARTS KIT	2,175.000	2,175.000			
			DOL	0.000	0.00		
			1.00000	2,175.000		2,175.00	
0475	900-00007	ADDED ITEM (EACH)/ REPLACEMENT FIRE HYDRANT	1.000	1.000			
			EACH	0.000	0.00		
			2,825.00000	1.000		2,825.00	
0480	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSEMENT FOR ADDED 3" WATERLINE WORK	1.000	1.000			
			L S	0.000	0.00		
			14,309.26000	1.000		14,309.26	
			CAT 0200	CURRENT AMT \$	3,929,963.41 \$	7,455.80 \$	3,808,031.15
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 \$	3,946,963.41 \$	7,455.80 \$	3,825,031.15	