

ESTIMATE SUMMARY

10:29:48

CONTID: C15918

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15918-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

37 CALENDAR DAYS

SH 13 RIO BLANCO SLIP

PERCENT TIME: 90.54

ORIG TIME ALLOW:

37 CALENDAR DAYS

PROJECT NO:

HB 0131-050

SH 13 RIO BLANCO SLIP

NAME OF ROAD:

13A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

05/29/2008

DATE TIME STARTED 03/28/2008

225 UNION BLVD. SUITE 500

DATE LET

02/07/2008

DATE WORK BEGAN

DATE AWARDED

02/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/25/2008

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

03/28/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,570,205.19 PARTICIPATING	\$ 13,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,993,539.00 NON-PARTICIPATING	1,395,998.65	1,229,759.65
PERCENT COMPLETE:	54.82% TOTAL EARNINGS	1,408,998.65	1,229,759.65
FUNDS AVAILABLE:	\$ 1,161,206.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,408,998.65	1,229,759.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,903.09	-25,790.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,379,095.56	1,203,968.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,379,095.56	1,203,968.93
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 1,203,968.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15918  
 PCN: 15918-BID  
 PROJECT: HB 0131-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/29/2008

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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						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	202-00090	REMOVAL OF DELINEATOR	4.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00
0015	202-00201	REMOVAL OF CURB	600.000	237.000		
			LF	0.000	0.00	
			4.00000	237.000		948.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	561.000	561.000		
			SY	0.000	0.00	
			13.00000	561.000		7,293.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	204.000		
			LF	375.000	1,500.00	
			4.00000	579.000		2,316.00
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	600.000	552.500		
			LF	0.000	0.00	
			5.00000	552.500		2,762.50
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0040	203-00000	UNCLASSIFIED EXCAVATION	13,846.540	583.000		
			CY	13,263.540	132,635.40	
			10.00000	13,846.540		138,465.40
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,990.000	0.000		
			CY	1,587.700	47,631.00	
			30.00000	1,587.700		47,631.00
0050	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	5,500.000	0.000		
			CY	5,291.110	423,288.80	
			80.00000	5,291.110		423,288.80
0055	203-01500	BLADING	30.000	0.000		
			HOUR	10.000	1,400.00	
			140.00000	10.000		1,400.00

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CAT NO0200 ROADWAY						
0060	203-01510	BACKHOE	24.000	0.000		
			HOUR	6.000	570.00	
			95.00000	6.000		570.00
0065	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0070	206-00520	FILTER MATERIAL (CLASS B)	1,913.720	0.000		
			CY	1,913.720	118,650.64	
			62.00000	1,913.720		118,650.64
0075	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0080	208-00002	EROSION LOG (12 INCH)	250.000	120.000		
			LF	0.000	0.00	
			7.00000	120.000		840.00
0085	208-00011	EROSION BALES (WEED FREE)	40.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0090	208-00020	SILT FENCE	878.000	878.000		
			LF	0.000	0.00	
			3.00000	878.000		2,634.00
0095	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	120.000	30.000		
			HOUR	0.000	0.00	
			70.00000	30.000		2,100.00

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0120	212-00032	SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			7,200.00000	0.000		0.00
0125	213-00004	MULCHING (WEED FREE STRAW)	2.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0130	213-00061	MULCH TACKIFIER	450.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0135	304-02000	AGGREGATE BASE COURSE (CLASS 2)	3,043.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	732.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0145	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0150	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	708.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0155	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	44.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	146.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0165	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	267.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	80.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0175	506-00212	RIPRAP (12 INCH)	20.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0180	506-01020	GEOGRID REINFORCEMENT	6,600.000	0.000		
			SY	1,493.330	2,986.66	
			2.00000	1,493.330		2,986.66
0185	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0190	601-01000	CONCRETE CLASS B	445.544	0.000		
			CY	445.544	267,326.40	
			600.00000	445.544		267,326.40
0195	602-00000	REINFORCING STEEL	18,443.750	0.000		
			LB	18,443.750	18,443.75	
			1.00000	18,443.750		18,443.75
0200	603-50012	12 INCH PLASTIC PIPE	300.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0205	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	1,100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0210	605-01030	*3 INCH HORIZONTAL DRAIN	1,580.000	960.000		
			LF	620.000	19,840.00	
			32.00000	1,580.000		50,560.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	600.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0220	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	609-60011	CURB TYPE 6 (SECTION M)	1,000.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	612-00001	DELINEATOR (TYPE I)	4.000 EACH 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH 800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 18,000.00000	0.250 0.000 0.250	0.00 0.00	4,500.00
0250	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	626-00000	*MOBILIZATION	1.000 L S 310,000.00000	0.136 0.407 0.543	126,170.00	168,330.00
0260	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.250 0.000 0.250	0.00	1,250.00
0265	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	12.000 GAL 90.00000	0.000 0.000 0.000	0.00	0.00
0270	630-00000	*FLAGGING	2,900.000 HOUR 24.00000	169.000 970.500 1,139.500	23,292.00	27,348.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY 31.00000	24.000 2.000 26.000	62.00	806.00

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CAT NO0200 ROADWAY						
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	5.000		
			DAY	28.000	16,800.00	
			600.00000	33.000		19,800.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0290	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	50.000	19.500		
			EACH	2.000	52.00	
			26.00000	21.500		559.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	2.000		
			EACH	0.000	0.00	
			26.00000	2.000		52.00
0305	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0315	630-80359	*PORTABLE MESSAGE SIGN PANEL	300.000	58.000		
			DAY	86.000	4,386.00	
			51.00000	144.000		7,344.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	51.000	25.500		
			EACH	0.000	0.00	
			36.00000	25.500		918.00
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			37.00000	5.000		185.00
0330	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	648.000	132.000		
			LF	0.000	0.00	
			35.00000	132.000		4,620.00

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CAT NO0200 ROADWAY						
0335	630-80380	*TRAFFIC CONE	50.000 EACH	7.500 0.000	0.00	97.50
			13.00000	7.500		
0340	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S	1.000 0.000	0.00	35,000.00
			35,000.00000	1.000		
0345	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0350	700-70011	F/A PARTNERING	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0355	700-70014	F/A INCENTIVE	100,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0360	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,400.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0370	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0375	700-70080	F/A FURNISH CONCRETE MIX DESIGN	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0380	700-70380	F/A EROSION CONTROL	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0400	621-00425	DETOUR CMO #2 - CONSTRUCT DETOUR	1.000 L S	0.000 1.000	20,000.00	20,000.00
			20,000.00000	1.000		



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CAT NO0200 ROADWAY						
0405	630-85010	IMPACT ATTENUATOR (TEMPORARY) MCR LI #1 - IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 3,450.00000	0.000 0.500 0.500	1,725.00	1,725.00
			CAT 0200	CURRENT AMT \$	2,557,205.19	\$ 1,229,759.65 \$ 1,395,998.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0395	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
			CAT 0400	CURRENT AMT \$	13,000.00	\$ 0.00 \$ 13,000.00
PROJECT TOTAL			CURRENT AMT \$	2,570,205.19	\$ 1,229,759.65	\$ 1,408,998.65