

ESTIMATE SUMMARY

16:19:44

CONTID: C16043R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16043R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW: 4/30/20(FIXED COMPLETION DAT

US 160 O-05-AJ Expansion Joint Repair

PERCENT TIME: 49.30

ORIG TIME ALLOW: 4/30/20(FIXED COMPLETION DAT

PROJECT NO: NH 160A-002

US 160 O-05-AJ Expansion Joint Repair

NAME OF ROAD: US HWY 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 03/25/2008

DATE TIME STARTED 02/20/2008

225 UNION BLVD. SUITE 500

DATE LET 01/17/2008

DATE WORK BEGAN 03/17/2008

DATE AWARDED 01/25/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/15/2008

DATE ACCEPTED

LAKEWOOD CO 80228 303-795-2582

DATE NOTICE TO PROCEED 02/20/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 285,204.00 PARTICIPATING	\$ 41,342.25	\$ 41,342.25
AWARD PROJECT AMT:	\$ 245,745.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.50% TOTAL EARNINGS	41,342.25	41,342.25
FUNDS AVAILABLE:	\$ 243,861.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	41,342.25	41,342.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-970.99	-970.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	40,371.26	40,371.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	40,371.26	40,371.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 40,371.26

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16043R  
 PCN: 16043R-BID  
 PROJECT: NH 160A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/26/2008

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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
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CAT NO0200 ROADWAY						
0005	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.400	14,000.00	
			35,000.00000	0.400		14,000.00
0010	202-05010	SAWING CONCRETE (10 INCH)	270.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0015	202-05100	SANDBLASTING REINFORCING STEEL	34.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0020	203-00000	UNCLASSIFIED EXCAVATION	3.000	0.000		
			CY	1.000	70.00	
			70.00000	1.000		70.00
0025	208-00005	EROSION LOG	140.000	0.000		
			LF	140.000	1,680.00	
			12.00000	140.000		1,680.00
0030	208-00021	SILT FENCE (REINFORCED)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	210-00425	RESET BRIDGE RAILING	5.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0045	210-01130	RESET GUARDRAIL TYPE 3	40.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0050	211-00100	DRILLING HOLE	152.000	0.000		
			LF	52.000	1,300.00	
			25.00000	52.000		1,300.00
0055	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0065	213-00004	MULCHING (WEED FREE STRAW)	0.100	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	10.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0075	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0080	250-00110	HEALTH AND SAFETY OFFICER	2.000	0.000		
			HOUR	0.000	0.00	
			450.00000	0.000		0.00
0085	250-00120	MATERIAL SAMPLING AND DELIVERY	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0090	250-00200	MATERIAL HANDLING (STOCKPILE)	1.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0095	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0100	250-00220	HAZARDOUS WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0105	515-00400	CONCRETE SEALER	38.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0110	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	34.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	135.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0120	601-03040	CONCRETE CLASS D (BRIDGE)	35.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0125	601-06150	CONCRETE (PATCHING)	0.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0130	602-00000	REINFORCING STEEL	3,815.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0135	607-11525	FENCE (PLASTIC)	50.000	0.000		
			LF	50.000	150.00	
			3.00000	50.000		150.00
0140	609-20010	CURB TYPE 2 (SECTION B)	28.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0145	609-40010	CURB TYPE 4 (SECTION B)	11.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0150	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0155	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.136	8,976.00	
			66,000.00000	0.136		8,976.00
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	2,000.00	
			5,000.00000	0.400		2,000.00
0165	630-00000	*FLAGGING	105.000	0.000		
			HOUR	4.250	106.25	
			25.00000	4.250		106.25

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	4.000	320.00	
			80.00000	4.000		320.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	6.000	3,000.00	
			500.00000	6.000		3,000.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	8.000	200.00	
			25.00000	8.000		200.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	12.500	437.50	
			35.00000	12.500		437.50
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	136.000	0.000		
			SF	68.000	1,156.00	
			17.00000	68.000		1,156.00
0195	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	1.000	0.000		
			EACH	0.500	150.00	
			300.00000	0.500		150.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	47.000	0.000		
			EACH	23.500	258.50	
			11.00000	23.500		258.50
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	0.000		
			EACH	4.000	88.00	
			22.00000	4.000		88.00
0210	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	120.000	0.000		
			LF	60.000	5,400.00	
			90.00000	60.000		5,400.00
0215	630-80380	*TRAFFIC CONE	30.000	0.000		
			EACH	9.000	45.00	
			5.00000	9.000		45.00
0220	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	630-80351	VERTICAL PANEL (PLASTIC)	61.000	0.000		
			EACH	30.500	305.00	
			10.00000	30.500		305.00
		CAT 0200	CURRENT AMT \$	284,204.00 \$	40,342.25 \$	40,342.25
CAT NO0400 CONSTRUCTION ENGINEERING						
0255	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT \$	1,000.00 \$	1,000.00 \$	1,000.00
		PROJECT TOTAL	CURRENT AMT \$	285,204.00 \$	41,342.25 \$	41,342.25