

ESTIMATE SUMMARY

14:47:08

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 CONTID: C16174 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16174-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 15.0 DAYS TIME ALLOW: 40 WORK DAYS  
 US 50 SALT CREEK BRIDGE REPAIR PERCENT TIME: 37.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: C 0504-055  
 US 50 SALT CREEK BRIDGE REPAIR  
 NAME OF ROAD: 050C  
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:  
 AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY PAY PERIOD ENDING 03/28/2008 DATE TIME STARTED 03/10/2008  
 225 UNION BLVD. SUITE 500 DATE LET 11/01/2007 DATE WORK BEGAN 03/10/2008  
 DATE AWARDED 12/21/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/14/2008 DATE ACCEPTED  
 LAKEWOOD CO 80228 303-795-2582 DATE NOTICE TO PROCEED 03/10/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 726,009.00 PARTICIPATING	\$ 500.00	\$ 500.00
AWARD PROJECT AMT:	\$ 670,854.00 NON-PARTICIPATING	126,927.20	126,927.20
PERCENT COMPLETE:	17.55% TOTAL EARNINGS	127,427.20	127,427.20
FUNDS AVAILABLE:	\$ 598,581.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	127,427.20	127,427.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,933.62	-2,933.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	124,493.58	124,493.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	124,493.58	124,493.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 124,493.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00035	REMOVAL OF PIPE	125.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,516.000	0.000		
			SY	1,184.940	5,924.70	
			5.00000	1,184.940		5,924.70
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,469.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0020	202-01000	REMOVAL OF FENCE	405.000	0.000		
			LF	310.000	3,410.00	
			11.00000	310.000		3,410.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	959.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0030	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0035	203-01510	BACKHOE	20.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0040	203-01597	POTHOLING	55.000	0.000		
			HOUR	14.500	2,320.00	
			160.00000	14.500		2,320.00
0045	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0050	208-00020	SILT FENCE	200.000	0.000		
			LF	182.000	364.00	
			2.00000	182.000		364.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	112.000	0.000		
			LF	25.000	500.00	
			20.00000	25.000		500.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0070	208-00205	EROSION CONTROL SUPERVISOR	66.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0075	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0080	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0085	304-02005	AGGREGATE BASE COURSE (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0090	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0095	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	1,150.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	551.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0105	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	87.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0110	506-00030	GROUTED RIPRAP 12"	58.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-01020	GEOGRID REINFORCEMENT	1,363.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0120	601-06100	CONCRETE (PATCHING)	3.000	0.000		
			CY	0.000	0.00	
			740.00000	0.000		0.00
0125	607-00000	LINE POST	38.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0130	607-00005	END POST	2.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0135	607-00010	CORNER AND LINE BRACE POST	1.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0140	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	198.000	1,386.00	
			7.00000	198.000		1,386.00
0145	607-11580	FENCE (TEMPORARY)	450.000	0.000		
			LF	343.000	5,488.00	
			16.00000	343.000		5,488.00
0150	607-53172	FENCE CHAIN LINK (72 INCH)	405.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0155	609-24003	GUTTER TYPE 2 (3 FOOT)	68.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0160	613-00200	2 INCH ELECTRICAL CONDUIT	300.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.380	29,640.00	
			78,000.00000	0.380		29,640.00
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0180	627-00005	*EPOXY PAVEMENT MARKING	16.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	32.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0190	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	612.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0195	630-00000	*FLAGGING	328.000	0.000		
			HOUR	11.000	242.00	
			22.00000	11.000		242.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	5.000	125.00	
			25.00000	5.000		125.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	11.000	4,785.00	
			435.00000	11.000		4,785.00
0210	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	20.000	0.000		
			HOUR	0.000	0.00	
			2.00000	0.000		0.00
0215	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.500	62.50	
			125.00000	0.500		62.50
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	7.000	91.00	
			13.00000	7.000		91.00

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	0.000		
			EACH	17.000	255.00	
			15.00000	17.000		255.00
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.500	9.00	
			18.00000	0.500		9.00
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	25.000	500.00	
			20.00000	25.000		500.00
0255	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	240.000	7,200.00	
			30.00000	240.000		7,200.00
0260	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	25.000	125.00	
			5.00000	25.000		125.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70031	F/A INTERIM SURFACE REPAIR	1,105.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	500,619.00 \$	66,927.20 \$
CAT NO0300 STRUCTURES						
0310	202-00019	REMOVAL OF INLET	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	504-04230	*MSE WALL (REPAIR)	1.000	0.000		
			L S	0.300	60,000.00	
			200,000.00000	0.300		60,000.00
0320	604-19000	INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0325	619-30640	8 INCH GALVANIZED PIPE STEEL	170.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	224,890.00 \$	60,000.00 \$

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CAT NO0400 CONSTRUCTION ENGINEERING						
0330	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT	\$ 500.00	\$ 500.00	\$ 500.00
		PROJECT TOTAL	CURRENT AMT	\$ 726,009.00	\$ 127,427.20	\$ 127,427.20