

ESTIMATE SUMMARY

CONTID: C16174

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16174-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

46 WORK DAYS

US 50 SALT CREEK BRIDGE REPAIR

PERCENT TIME: 95.65

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 05/02/2008

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:	\$ 752,427.73 PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 670,854.00 NON-PARTICIPATING	410,838.55	283,911.35
PERCENT COMPLETE:	54.67% TOTAL EARNINGS	411,338.55	283,911.35
FUNDS AVAILABLE:	\$ 341,089.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	411,338.55	283,911.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,062.81	-7,129.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	401,275.74	276,782.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	401,275.74	276,782.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 276,782.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/08/2008

16:32:58

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	202-00035	REMOVAL OF PIPE	125.000	0.000		
			LF	125.000	500.00	
			4.00000	125.000		500.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,516.000	1,184.940		
			SY	0.000	0.00	
			5.00000	1,184.940		5,924.70
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,469.000	0.000		
			SY	5,307.500	15,922.50	
			3.00000	5,307.500		15,922.50
0020	202-01000	REMOVAL OF FENCE	405.000	310.000		
			LF	0.000	0.00	
			11.00000	310.000		3,410.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	959.000	0.000		
			CY	789.000	25,248.00	
			32.00000	789.000		25,248.00
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	14.500		
			HOUR	5.000	800.00	
			160.00000	19.500		3,120.00
0045	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			HOUR	20.000	3,200.00	
			160.00000	20.000		3,200.00
0050	208-00020	SILT FENCE	200.000	182.000		
			LF	0.000	0.00	
			2.00000	182.000		364.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/08/2008
 16:32:58

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						
0060	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	112.000	25.000		
			LF	0.000	0.00	
			20.00000	25.000		500.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	0.000	0.00	
			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	2.000	840.00	
			420.00000	2.000		840.00
0080	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	8.000	1,600.00	
			200.00000	8.000		1,600.00
0085	304-02005	AGGREGATE BASE COURSE (CLASS 2)	312.000	0.000		
			CY	312.000	31,200.00	
			100.00000	312.000		31,200.00
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	86.340	690.72	
			8.00000	86.340		690.72
0110	506-00030	GROUTED RIPRAP 12"	58.000	0.000		
			CY	52.110	7,816.50	
			150.00000	52.110		7,816.50

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/08/2008
 16:32:58

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						
0115	506-01020	GEOGRID REINFORCEMENT	1,363.000	0.000		
			SY	1,151.110	5,755.55	
			5.00000	1,151.110		5,755.55
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	198.000		
			LF	0.000	0.00	
			7.00000	198.000		1,386.00
0145	607-11580	FENCE (TEMPORARY)	450.000	343.000		
			LF	0.000	0.00	
			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	300.000	5,100.00	
			17.00000	300.000		5,100.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	1,850.00	
			3,700.00000	0.500		1,850.00

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/08/2008
 16:32:58

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						
0170	626-00000	*MOBILIZATION	1.000	0.380		
			L S	0.380	29,640.00	
			78,000.00000	0.760		59,280.00
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	4.120	1,030.00	
			250.00000	4.120		1,030.00
0185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	32.000	0.000		
			GAL	3.970	218.35	
			55.00000	3.970		218.35
0190	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	612.000	0.000		
			SF	425.250	5,103.00	
			12.00000	425.250		5,103.00
0195	630-00000	*FLAGGING	328.000	11.000		
			HOUR	66.750	1,468.50	
			22.00000	77.750		1,710.50
0200	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	5.000		
			DAY	11.000	275.00	
			25.00000	16.000		400.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	11.000		
			DAY	28.000	12,180.00	
			435.00000	39.000		16,965.00
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	0.500		
			EACH	0.500	62.50	
			125.00000	1.000		125.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	7.000		
			EACH	1.000	13.00	
			13.00000	8.000		104.00

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/08/2008
 16:32:58

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						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	17.000		
			EACH	7.000	105.00	
			15.00000	24.000		360.00
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.500		
			EACH	0.500	9.00	
			18.00000	1.000		18.00
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	0.000		
			SF	16.000	80.00	
			5.00000	16.000		80.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	60.000	25.000		
			EACH	5.000	100.00	
			20.00000	30.000		600.00
0255	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	240.000		
			LF	0.000	0.00	
			30.00000	240.000		7,200.00
0260	630-80380	*TRAFFIC CONE	100.000	25.000		
			EACH	25.000	125.00	
			5.00000	50.000		250.00
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

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/08/2008

ESTIMATE NO: 0002

16:32:58

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							
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	
0335	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) HMA PG 64-22 SX 100	0.000	0.000			
			TON	0.000	0.00		
			114.80000	0.000		0.00	
0350	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	175.500	0.000			
			SF	175.500	2,623.73		
			14.95000	175.500		2,623.73	
			CAT 0200	CURRENT AMT \$	527,037.73 \$	154,056.35 \$	220,983.55
CAT NO0300 STRUCTURES							
0310	202-00019	REMOVAL OF INLET	2.000	0.000			
			EACH	2.000	1,000.00		
			500.00000	2.000		1,000.00	
0315	504-04230	*MSE WALL (REPAIR)	1.000	0.300			
			L S	0.600	120,000.00		
			200,000.00000	0.900		180,000.00	
0320	604-19000	INLET SPECIAL	2.000	0.000			
			EACH	2.000	7,400.00		
			3,700.00000	2.000		7,400.00	

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/08/2008
 16:32:58

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 NO0300 STRUCTURES							
0325	619-30640	8 INCH GALVANIZED PIPE STEEL	170.000	0.000			
			LF	15.000	1,455.00		
			97.00000	15.000		1,455.00	
0340	609-71000	CURB (SPECIAL) CURB SPECIAL ON MSE WALL	0.000	0.000			
			LF	0.000	0.00		
			43.25000	0.000		0.00	
0345	619-50640	8 INCH PLASTIC PIPE INCL. WALL BRACKETS & MISC.	0.000	0.000			
			LF	0.000	0.00		
			46.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	224,890.00 \$	129,855.00 \$	189,855.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0330	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	752,427.73 \$	283,911.35 \$	411,338.55