

ESTIMATE SUMMARY

CONTID: C16415

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 16415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 65 GRAND MESA SLIDE REPAIR

PERCENT TIME: 271.11

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

C065A-020

SH 65 GRAND MESA SLIDE REPAIR

NAME OF ROAD:

065A

PROJECT COUNTIES:

MESA

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

02/09/2009

DATE TIME STARTED 08/20/2007

225 UNION BLVD. SUITE 500

DATE LET

07/26/2007

DATE WORK BEGAN 08/20/2007

DATE AWARDED

07/30/2007

DATE TIME STOPPED 07/16/2008

DATE CONTRACT EXECUTED

08/08/2007

DATE ACCEPTED 07/16/2008

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

08/20/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,023,621.45 PARTICIPATING	\$ -50,656.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,758,303.00 NON-PARTICIPATING	2,074,277.45	3,367.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,023,621.45	3,367.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,023,621.45	3,367.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,374.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,023,621.45	29,741.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,023,621.45	29,741.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 29,741.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16415
 PCN: 16415-BID
 PROJECT: C065A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 02/09/2009

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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	202-00010	REMOVAL OF TREE	10.000	10.000		
			EACH	0.000	0.00	
			600.00000	10.000		6,000.00
0015	202-00035	REMOVAL OF PIPE	140.000	140.000		
			LF	0.000	0.00	
			85.00000	140.000		11,900.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,610.120	1,610.120		
			SY	0.000	0.00	
			11.00000	1,610.120		17,711.32
0025	203-01100	PROOF ROLLING DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0030	203-01500	BLADING	15.000	10.000		
			HOUR	5.000	825.00	
			165.00000	15.000		2,475.00
0035	206-00000	STRUCTURE EXCAVATION	9,850.000	9,850.000		
			CY	0.000	0.00	
			25.00000	9,850.000		246,250.00
0040	206-00360	MECHANICAL REINFORCEMENT OF SOIL	8,581.000	8,581.000		
			CY	0.000	0.00	
			35.00000	8,581.000		300,335.00
0045	207-00205	TOPSOIL DELETED BY 105	0.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0050	208-00002	EROSION LOG (12 INCH)	280.000	280.000		
			LF	0.000	0.00	
			8.00000	280.000		2,240.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00	2,200.00
0065	208-00206	EROSION CONTROL SUPERVISOR	37.000 DAY 250.00000	37.000 0.000 37.000	0.00	9,250.00
0070	212-00006	SEEDING (NATIVE)	2.000 ACRE 1,150.00000	2.000 0.000 2.000	0.00	2,300.00
0075	212-00032	SOIL CONDITIONING	2.000 ACRE 5,300.00000	2.000 0.000 2.000	0.00	10,600.00
0080	213-00004	MULCHING (WEED FREE STRAW)	2.000 ACRE 1,800.00000	2.000 0.000 2.000	0.00	3,600.00
0085	213-00061	MULCH TACKIFIER	400.000 LB 2.40000	400.000 0.000 400.000	0.00	960.00
0090	304-06000	AGGREGATE BASE COURSE (CLASS 6)	616.500 TON 35.00000	616.500 0.000 616.500	0.00	21,577.50
0095	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	456.910 TON 140.00000	456.910 0.000 456.910	0.00	63,967.40
0100	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	25.600 TON 700.00000	25.600 0.000 25.600	0.00	17,920.00
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	52.520 GAL 4.50000	52.520 0.000 52.520	0.00	236.34
0110	420-00000	GEOMEMBRANE	1,800.000 SY 7.00000	1,800.000 0.000 1,800.000	0.00	12,600.00

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CAT NO0200 ROADWAY						
0115	504-04410	BLOCK FACING	8,746.000	8,746.000		
			SF	0.000	0.00	
			35.00000	8,746.000		306,110.00
0115		MATERIAL ALLOWANCE 0115 504-04410 BLOCK FACING		0.000		
			SF	0.000	0.00	
			11.32000	0.000		0.00
0115		MATERIAL ALLOWANCE 0115 504-04410 BLOCK FACING		0.000		
			SF	0.000	0.00	
			10.15000	0.000		0.00
0120	504-06100	*GROUND NAILED WALL	7,767.000	7,767.000		
			SF	0.000	0.00	
			85.00000	7,767.000		660,195.00
0125	506-00218	RIPRAP (18 INCH)	162.000	162.000		
			CY	0.000	0.00	
			100.00000	162.000		16,200.00
0130	603-50024	24 INCH PLASTIC PIPE	52.000	52.000		
			LF	0.000	0.00	
			140.00000	52.000		7,280.00
0135	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	275.000	275.000		
			LF	0.000	0.00	
			25.00000	275.000		6,875.00
0140	606-02005	END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0145	607-11525	*FENCE (PLASTIC)	440.000	440.000		
			LF	0.000	0.00	
			4.00000	440.000		1,760.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0155	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			168,000.00000	1.000		168,000.00

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CAT NO0200 ROADWAY						
0160	627-00001	PAVEMENT MARKING PAINT	31.700	31.700		
			GAL	0.000	0.00	
			180.00000	31.700		5,706.00
0165	630-00000	*FLAGGING	735.500	735.500		
			HOUR	0.000	0.00	
			24.00000	735.500		17,652.00
0170	630-00007	*TRAFFIC CONTROL INSPECTION	81.000	81.000		
			DAY	0.000	0.00	
			85.00000	81.000		6,885.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	35.000		
			DAY	0.000	0.00	
			650.00000	35.000		22,750.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	20.000		
			EACH	0.000	0.00	
			30.00000	20.000		600.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	12.000		
			EACH	0.000	0.00	
			35.00000	12.000		420.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	55.000	55.000		
			EACH	0.000	0.00	
			30.00000	55.000		1,650.00
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			35.00000	6.000		210.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0210	630-80370	CONCRETE BARRIER (TEMPORARY)	504.000	504.000		
			LF	0.000	0.00	
			32.00000	504.000		16,128.00

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CAT NO0200 ROADWAY						
0215	630-80380	*TRAFFIC CONE	50.000 EACH	50.000 0.000	0.00	1,750.00
			35.00000	50.000		
0220	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S	1.000 0.000	0.00	12,000.00
			12,000.00000	1.000		
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0230	700-70011	F/A PARTNERING	483.870 F A	483.870 0.000	0.00	483.87
			1.00000	483.870		
0235	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0245	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0265	900-00005	ADDED ITEM (DAY)/ VARIABLE MESSAGE SIGNS	114.000 DAY	114.000 0.000	0.00	22,800.00
			200.00000	114.000		
0270	900-00012	ADDED ITEM (FOOT)/ SILT FENCE	499.000 LF	499.000 0.000	0.00	1,497.00
			3.00000	499.000		
0280	900-00019	ADDED ITEM (MONTH)/ CONCRETE BARRIER (504 LF) (39/30=1.3)	1.300 MON	1.300 0.000	0.00	655.20
			504.00000	1.300		
0285	900-00005	ADDED ITEM (DAY)/ BARRICADE (TYPE3M-A) (TEMP) (2 PER DAY)	39.000 DAY	39.000 0.000	0.00	247.65
			6.35000	39.000		

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CAT NO0200 ROADWAY							
0290	900-00005	ADDED ITEM (DAY)/ CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) (20 PER DAY)	39.000 DAY	39.000 0.000	0.00		
			9.52000	39.000		371.28	
0295	900-00005	ADDED ITEM (DAY)/ CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) (12 PER DAY)	41.000 DAY	41.000 0.000	0.00		
			6.67000	41.000		273.47	
0300	900-00005	ADDED ITEM (DAY)/ DRUM CHANNELIZING DEVICE (55 PER DAY)	39.000 DAY	39.000 0.000	0.00		
			26.19000	39.000		1,021.41	
0305	900-00005	ADDED ITEM (DAY)/ DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (6 PER DAY)	39.000 DAY	39.000 0.000	0.00		
			3.33000	39.000		129.87	
0310	900-00005	ADDED ITEM (DAY)/ TRAFFIC CONE (50 PER DAY)	39.000 DAY	39.000 0.000	0.00		
			27.78000	39.000		1,083.42	
0315	900-00005	ADDED ITEM (DAY)/ TRAFFIC SIGNAL (TEMP) (2 PER DAY)	39.000 DAY	39.000 0.000	0.00		
			190.48000	39.000		7,428.72	
0320	604-00505	INLET TYPE D (5 FOOT) (1 EACH)	1.000 EACH	1.000 0.000	0.00		
			5,000.00000	1.000		5,000.00	
0325	603-50036	36 INCH PLASTIC PIPE	120.000 LF	120.000 0.000	0.00		
			85.00000	120.000		10,200.00	
0330	900-00014	ADDED ITEM (LUMP SUM)/ STEEL SIGN SUPPORT & SLIPBASE	1.000 L S	1.000 0.000	0.00		
			1,150.00000	1.000		1,150.00	
0335	625-00000	CONSTRUCTION SURVEYING / SURVEY SLIDE REPAIR	1.000 L S	0.000 1.000	2,542.00		
			2,542.00000	1.000		2,542.00	
			CAT 0200	CURRENT AMT \$	2,074,277.45 \$	3,367.00 \$	2,074,277.45

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CAT NO0400 CONSTRUCTION ENGINEERING						
0250	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 7,000.00000	1.000 0.000 1.000	0.00	7,000.00
0255	620-00011	FIELD LABORATORY (CLASS 1) DELETED - SEE MCR # 002	0.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0256	620-00012	FIELD LABORATORY (CLASS 2) UPGRADE TO CLASS 2 LAB FOR THIS PROJECT	1.000 EACH 7,630.00000	1.000 0.000 1.000	0.00	7,630.00
0260	620-00020	SANITARY FACILITY	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0275	620-00045	LIQUIDATED DAMAGES SECTION 108.08 FAILURE TO COMPLETE WORK ON TIME	-37.000 DAY 1,778.00000	-37.000 0.000 -37.000	0.00	-65,786.00
			CAT 0400	CURRENT AMT \$	-50,656.00 \$	0.00 \$ -50,656.00
			PROJECT TOTAL	CURRENT AMT \$	2,023,621.45 \$	3,367.00 \$ 2,023,621.45