

ESTIMATE SUMMARY

17:42:48

CONTID: C16689 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16689-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 COLO RIVER BRIDGE-DEBEQUE
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 110 WORK DAYS
 PERCENT TIME: 13.64 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: BR0701-192
 I-70 COLO RIVER BRIDGE-DEBEQUE
 NAME OF ROAD: 070A
 PROJECT COUNTIES: MESA

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY
 4901 S. Windermere Street
 Littleton CO 80120 303-795-2582

PAY PERIOD ENDING	11/21/2009	DATE TIME STARTED	11/02/2009
DATE LET	09/03/2009	DATE WORK BEGAN	11/02/2009
DATE AWARDED	10/01/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/21/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/02/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,810,532.00 PARTICIPATING	\$ 149,898.50	\$ 149,898.50
AWARD PROJECT AMT:	\$ 1,595,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.28% TOTAL EARNINGS	149,898.50	149,898.50
FUNDS AVAILABLE:	\$ 1,660,633.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	149,898.50	149,898.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,412.46	-3,412.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	146,486.04	146,486.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	146,486.04	146,486.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146,486.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.500	10,000.00	
			20,000.00000	0.500		10,000.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	530.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0015	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	200.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0020	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0025	206-01500	COFFERDAM	1.000	0.000		
			L S	0.300	45,000.00	
			150,000.00000	0.300		45,000.00
0030	208-00002	EROSION LOG (12 INCH)	500.000	0.000		
			LF	162.000	1,134.00	
			7.00000	162.000		1,134.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0045	208-00206	EROSION CONTROL SUPERVISOR	100.000	0.000		
			DAY	15.000	2,250.00	
			150.00000	15.000		2,250.00
0050	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0055	212-00022	SEEDING (RIPARIAN)	0.450	0.000		
			ACRE	0.000	0.00	
			710.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	1.450	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	1.450	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	290.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0075	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	35.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	60.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0085	506-00013	RIPRAP (SPECIAL)	4,500.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0090	607-11525	FENCE (PLASTIC)	1,900.000	0.000		
			LF	267.000	667.50	
			2.50000	267.000		667.50
0095	617-00048	48 INCH CULVERT PIPE	40.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.400	8,308.00	
			20,770.00000	0.400		8,308.00
0105	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.241	36,150.00	
			150,000.00000	0.241		36,150.00
0110	627-00005	EPOXY PAVEMENT MARKING	4.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	50.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0120	630-00000	*FLAGGING	500.000	0.000		
			HOUR	74.000	1,924.00	
			26.00000	74.000		1,924.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	0.000		
			DAY	5.000	275.00	
			55.00000	5.000		275.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	0.000		
			DAY	15.000	8,175.00	
			545.00000	15.000		8,175.00
0135	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	2.000	40.00	
			20.00000	2.000		40.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	0.000		
			EACH	7.500	150.00	
			20.00000	7.500		150.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	6.000	120.00	
			20.00000	6.000		120.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	155.00	
			310.00000	0.500		155.00
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	155.000	0.000		
			DAY	14.000	560.00	
			40.00000	14.000		560.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	29.000	0.000		
			EACH	14.500	290.00	
			20.00000	14.500		290.00

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CAT NO0200 ROADWAY						
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0175	630-80390	*CHANNELIZING DEVICE (SPECIAL)	60.000 EACH	0.000 7.500	150.00	150.00
			20.00000	7.500		150.00
0180	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.000 0.500	3,250.00	3,250.00
			6,500.00000	0.500		3,250.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0190	700-70011	F/A PARTNERING	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0195	700-70016	F/A FUEL COST ADJUSTMENT	8,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0200	700-70021	F/A ON-THE-JOB TRAINEE	1,152.000 HOUR	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,078,334.00 \$	120,398.50 \$
						120,398.50
CAT NO0300 STRUCTURES						
0220	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,878.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0225	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0230	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0235	202-05150	SANDBLASTING	2,454.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0240	211-00100	DRILLING HOLE	768.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0245	503-00060	*DRILLED CAISSON (60 INCH)	333.000	0.000		
			LF	0.000	0.00	
			850.00000	0.000		0.00
0250	518-03000	*SAWING AND SEALING BRIDGE JOINT	168.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0255	519-03000	*THIN BONDED EPOXY OVERLAY	1,878.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0260	601-03040	CONCRETE CLASS D (BRIDGE)	288.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	92,130.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	702,698.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	12,500.00	
			12,500.00000	1.000		12,500.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0280	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 29,500.00	\$ 29,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,810,532.00	\$ 149,898.50