

ESTIMATE SUMMARY

CONTID: C16689

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16689-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 COLO RIVER BRIDGE-DEBEQUE

PERCENT TIME: 30.00

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

PAY PERIOD ENDING 12/19/2009

DATE TIME STARTED 11/02/2009

4901 S. Windermere Street

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

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 11/02/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,810,532.00 PARTICIPATING	\$ 472,804.70	\$ 322,906.20
AWARD PROJECT AMT:	\$ 1,595,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.11% TOTAL EARNINGS	472,804.70	322,906.20
FUNDS AVAILABLE:	\$ 1,337,727.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	472,804.70	322,906.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,583.14	-8,170.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	461,221.56	314,735.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	461,221.56	314,735.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 314,735.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16689
 PCN: 16689-BID
 PROJECT: BR0701-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/22/2009

13:40:45

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 L S 20,000.00000	0.500 0.000 0.500	0.00 0.00	10,000.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	530.000 SY 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	200.000 CY 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-01500	BLADING	40.000 HOUR 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	206-01500	COFFERDAM	1.000 L S 150,000.00000	0.300 0.400 0.700	60,000.00	105,000.00
0030	208-00002	EROSION LOG (12 INCH)	500.000 LF 7.00000	162.000 120.000 282.000	840.00	1,974.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,800.00000	1.000 1.000 2.000	1,800.00	3,600.00
0045	208-00206	EROSION CONTROL SUPERVISOR	100.000 DAY 150.00000	15.000 19.000 34.000	2,850.00	5,100.00
0050	212-00006	SEEDING (NATIVE)	1.000 ACRE 385.00000	0.000 0.000 0.000	0.00	0.00
0055	212-00022	SEEDING (RIPARIAN)	0.450 ACRE 710.00000	0.000 0.000 0.000	0.00	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	1,609.240	128,739.20	
			80.00000	1,609.240		128,739.20
0090	607-11525	FENCE (PLASTIC)	1,900.000	267.000		
			LF	308.000	770.00	
			2.50000	575.000		1,437.50
0095	617-00048	48 INCH CULVERT PIPE	40.000	0.000		
			LF	20.000	2,000.00	
			100.00000	20.000		2,000.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.150	3,115.50	
			20,770.00000	0.550		11,423.50
0105	626-00000	*MOBILIZATION	1.000	0.241		
			L S	0.337	50,550.00	
			150,000.00000	0.578		86,700.00
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	74.000		
			HOUR	116.750	3,035.50	
			26.00000	190.750		4,959.50
0125	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	5.000		
			DAY	10.000	550.00	
			55.00000	15.000		825.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	15.000		
			DAY	18.000	9,810.00	
			545.00000	33.000		17,985.00
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	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	7.500		
			EACH	0.000	0.00	
			20.00000	7.500		150.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			310.00000	0.500		155.00
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	155.000	14.000		
			DAY	18.000	720.00	
			40.00000	32.000		1,280.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	29.000	14.500		
			EACH	0.000	0.00	
			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	7.500 0.000	0.00	150.00	
			20.00000	7.500		150.00	
0180	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	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	
0285	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	0.000 DOL	0.000 -784.000	-784.00	-784.00	
			1.00000	-784.000		-784.00	
			CAT 0200	CURRENT AMT \$	1,078,334.00 \$	263,996.20 \$	384,394.70

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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
0225	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S	0.000 0.000	0.00	0.00
			20,000.00000	0.000		0.00
0230	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0235	202-05150	SANDBLASTING	2,454.000 SF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0240	211-00100	DRILLING HOLE	768.000 LF	0.000 219.000	8,760.00	8,760.00
			40.00000	219.000		8,760.00
0245	503-00060	*DRILLED CAISSON (60 INCH)	333.000 LF	0.000 59.000	50,150.00	50,150.00
			850.00000	59.000		50,150.00
0250	518-03000	*SAWING AND SEALING BRIDGE JOINT	168.000 LF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0255	519-03000	*THIN BONDED EPOXY OVERLAY	1,878.000 SY	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0260	601-03040	*CONCRETE CLASS D (BRIDGE)	288.000 CY	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0265	602-00020	*REINFORCING STEEL (EPOXY COATED)	92,130.000 LB	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	702,698.00 \$	58,910.00 \$
						58,910.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0280	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
		CAT 0400	CURRENT AMT	\$ 29,500.00	\$ 0.00	\$ 29,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,810,532.00	\$ 322,906.20	\$ 472,804.70