

ESTIMATE SUMMARY

17:34:39

CONTID: C16689

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16689-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 COLO RIVER BRIDGE-DEBEQUE

PERCENT TIME: 50.00

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 02/20/2010

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:	\$ 1,808,709.00 PARTICIPATING	\$ 801,737.30	\$ 203,699.40
AWARD PROJECT AMT:	\$ 1,595,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.33% TOTAL EARNINGS	801,737.30	203,699.40
FUNDS AVAILABLE:	\$ 1,006,971.70 STOCKPILED MATERIALS	42,842.00	-1,472.00
	GROSS EARNINGS	844,579.30	202,227.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,451.12	-6,110.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	823,128.18	196,116.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	823,128.18	196,116.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 196,116.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 02/26/2010

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.500	10,000.00	
			20,000.00000	1.000		20,000.00
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		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	206-01500	COFFERDAM	1.000	0.700		
			L S	0.000	0.00	
			150,000.00000	0.700		105,000.00
0030	208-00002	EROSION LOG (12 INCH)	400.000	332.000		
			LF	0.000	0.00	
			7.00000	332.000		2,324.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0045	208-00206	EROSION CONTROL SUPERVISOR	110.000	48.000		
			DAY	15.000	2,250.00	
			150.00000	63.000		9,450.00
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	1,609.240		
			TON	0.000	0.00	
			80.00000	1,609.240		128,739.20
0090	607-11525	FENCE (PLASTIC)	1,000.000	575.000		
			LF	0.000	0.00	
			2.50000	575.000		1,437.50
0095	617-00048	48 INCH CULVERT PIPE	20.000	20.000		
			LF	0.000	0.00	
			100.00000	20.000		2,000.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.550		
			L S	0.100	2,077.00	
			20,770.00000	0.650		13,500.50
0105	626-00000	*MOBILIZATION	1.000	0.578		
			L S	0.000	0.00	
			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	251.750		
			HOUR	62.000	1,612.00	
			26.00000	313.750		8,157.50
0125	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	25.000		
			DAY	17.000	935.00	
			55.00000	42.000		2,310.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	47.000		
			DAY	18.000	9,810.00	
			545.00000	65.000		35,425.00
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	9.500		
			EACH	0.000	0.00	
			20.00000	9.500		190.00
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	120.000	46.000		
			DAY	15.000	600.00	
			40.00000	61.000		2,440.00
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	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0175	630-80390	*CHANNELIZING DEVICE (SPECIAL)	60.000	7.500		
			EACH	0.000	0.00	
			20.00000	7.500		150.00
0180	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			6,500.00000	0.500		3,250.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	186,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70016	F/A FUEL COST ADJUSTMENT	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70021	F/A ON-THE-JOB TRAINEE	600.000	155.200		
			HOOR	20.400	20.40	
			1.00000	175.600		175.60
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	-784.000	-784.000		
			DOL	0.000	0.00	
			1.00000	-784.000		-784.00
0290	203-01510	BACKHOE ADDED PER CMO/MCR # 4	8.000	0.000		
			HOOR	4.000	560.00	
			140.00000	4.000		560.00

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CAT NO0200 ROADWAY							
0295	203-01550	DOZING ADDED PER CMO/MCR # 4	8.000	0.000			
			HOURLY	6.000	840.00		
			140.00000	6.000		840.00	
0300	203-01565	HYDRAULIC EXCAVATOR ADDED PER CMO/MCR # 4	51.000	0.000			
			HOURLY	51.000	7,905.00		
			155.00000	51.000		7,905.00	
0305	203-01590	FRONT END LOADER (RUBBER TIRE) ADDED PER CMO/MCR # 4	11.000	0.000			
			HOURLY	11.000	1,430.00		
			130.00000	11.000		1,430.00	
0310	203-02330	LABORER ADDED PER CMO/MCR # 4	40.000	0.000			
			HOURLY	34.000	1,530.00		
			45.00000	34.000		1,530.00	
			CAT 0200	CURRENT AMT	\$ 1,066,723.00 \$	39,569.40 \$	439,135.30
CAT NO0300 STRUCTURES							
0220	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,878.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
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	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0235	202-05150	SANDBLASTING	2,454.000	818.000			
			SF	818.000	4,908.00		
			6.00000	1,636.000		9,816.00	
0240	211-00100	DRILLING HOLE	768.000	263.000			
			LF	232.000	9,280.00		
			40.00000	495.000		19,800.00	
0245	503-00060	*DRILLED CAISSON (60 INCH)	343.000	172.000			
			LF	171.000	145,350.00		
			850.00000	343.000		291,550.00	

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CAT NO0300 STRUCTURES							
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	4.000			
			CY	5.200	3,120.00		
			600.00000	9.200		5,520.00	
0265	602-00020	*REINFORCING STEEL (EPOXY COATED)	93,418.000	2,944.000			
			LB	1,472.000	1,472.00		
			1.00000	4,416.000		4,416.00	
0265		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		44,314.000			
			LB	-1,472.000	-1,472.00		
			1.00000	42,842.000		42,842.00	
			CAT 0300	CURRENT AMT \$	712,486.00 \$	162,658.00 \$	375,944.00
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 \$	1,808,709.00 \$	202,227.40 \$	844,579.30	