

ESTIMATE SUMMARY

11:05:39

CONTID: C16689

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16689-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 COLO RIVER BRIDGE-DEBEQUE

PERCENT TIME: 73.64

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

PAY PERIOD ENDING 03/27/2010

DATE TIME STARTED 11/02/2009

1601 W. Belleview Ave.

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:	\$ 1,742,206.12 PARTICIPATING	\$ 1,278,532.96	\$ 476,795.66
AWARD PROJECT AMT:	\$ 1,595,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.39% TOTAL EARNINGS	1,278,532.96	476,795.66
FUNDS AVAILABLE:	\$ 463,673.16 STOCKPILED MATERIALS	0.00	-42,842.00
	GROSS EARNINGS	1,278,532.96	433,953.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,925.00	-2,473.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,254,607.96	431,479.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,254,607.96	431,479.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 431,479.78

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/30/2010

11:05:39

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	
			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	100.000	4,000.00	
			40.00000	100.000		4,000.00
0020	203-01500	BLADING	20.000	0.000		
			HOOR	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	63.000		
			DAY	25.000	3,750.00	
			150.00000	88.000		13,200.00
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	799.820	63,985.60	
			80.00000	2,409.060		192,724.80
0090	607-11525	FENCE (PLASTIC)	575.000	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	0.650		
			L S	0.200	4,154.00	
			20,770.00000	0.850		17,654.50
0105	626-00000	*MOBILIZATION	1.000	0.578		
			L S	0.385	57,750.00	
			150,000.00000	0.963		144,450.00
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	550.000	313.750		
			HOUR	134.250	3,490.50	
			26.00000	448.000		11,648.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	42.000		
			DAY	10.000	550.00	
			55.00000	52.000		2,860.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	65.000		
			DAY	25.000	13,625.00	
			545.00000	90.000		49,050.00
0135	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	2.700	337.50	
			125.00000	2.700		337.50
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	2.000		
			EACH	12.400	248.00	
			20.00000	14.400		288.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	9.500		
			EACH	22.900	458.00	
			20.00000	32.400		648.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	4.800	96.00	
			20.00000	10.800		216.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	1.300	403.00	
			310.00000	1.800		558.00
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	130.000	61.000		
			DAY	47.000	1,880.00	
			40.00000	108.000		4,320.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	60.000	14.500		
			EACH	39.500	790.00	
			20.00000	54.000		1,080.00

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CAT NO0200 ROADWAY						
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0175	630-80390	*CHANNELIZING DEVICE (SPECIAL)	75.000	7.500		
			EACH	60.000	1,200.00	
			20.00000	67.500		1,350.00
0180	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	2,600.00	
			6,500.00000	0.900		5,850.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	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	0.640	0.64	
			1.00000	0.640		0.64
0200	700-70021	F/A ON-THE-JOB TRAINEE	600.000	175.600		
			HOOR	142.800	142.80	
			1.00000	318.400		318.40
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	4.000		
			HOOR	0.000	0.00	
			140.00000	4.000		560.00

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CAT NO0200 ROADWAY						
0295	203-01550	DOZING ADDED PER CMO/MCR # 4	8.000	6.000		
			140.00000	6.000	0.00	840.00
0300	203-01565	HYDRAULIC EXCAVATOR ADDED PER CMO/MCR # 4	51.000	51.000		
			155.00000	51.000	0.00	7,905.00
0305	203-01590	FRONT END LOADER (RUBBER TIRE) ADDED PER CMO/MCR # 4	11.000	11.000		
			130.00000	11.000	0.00	1,430.00
0310	203-02330	LABORER ADDED PER CMO/MCR # 4	58.000	34.000		
			45.00000	58.000	1,080.00	2,610.00
			CAT 0200	CURRENT AMT \$	980,075.50 \$	160,541.04 \$
						599,676.34
CAT NO0300 STRUCTURES						
0220	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,878.000	0.000		
			5.00000	0.000	0.00	0.00
0225	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			20,000.00000	1.000	20,000.00	20,000.00
0230	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	1.000		
			2,000.00000	3.000	4,000.00	6,000.00
0235	202-05150	SANDBLASTING	2,454.000	1,636.000		
			6.00000	2,454.000	4,908.00	14,724.00
0240	211-00100	DRILLING HOLE	941.000	495.000		
			40.00000	941.000	17,840.00	37,640.00
0245	503-00060	*DRILLED CAISSON (60 INCH)	343.000	343.000		
			850.00000	343.000	0.00	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)	291.000	9.200			
			CY	281.800	169,080.00		
			600.00000	291.000		174,600.00	
0265	602-00020	*REINFORCING STEEL (EPOXY COATED)	93,420.000	4,416.000			
			LB	89,004.000	89,004.00		
			1.00000	93,420.000		93,420.00	
0265		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		42,842.000			
			LB	-42,842.000	-42,842.00		
			1.00000	0.000		0.00	
0315	515-00400	CONCRETE SEALER ADDED PER MCR/CMO # 5	641.000	0.000			
			SY	641.000	11,422.62		
			17.82000	641.000		11,422.62	
			CAT 0300	CURRENT AMT \$	732,630.62 \$	273,412.62 \$	649,356.62
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 \$	1,742,206.12 \$	433,953.66 \$	1,278,532.96	