

ESTIMATE SUMMARY

CONTID: C16697

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16697-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

105 WORK DAYS

SH 125 MICHIGAN RIVER BRIDGE (

PERCENT TIME: 69.52

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: BR1251-007

SH 125 MICHIGAN RIVER BRIDGE (

NAME OF ROAD: 125A

PROJECT COUNTIES: JACKSON

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 01/15/2013

DATE TIME STARTED 08/13/2012

4901 S. Windermere St

DATE LET 04/05/2012

DATE WORK BEGAN 08/13/2012

DATE AWARDED 04/11/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 08/13/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,635,323.00 PARTICIPATING	\$ 1,047,701.67	\$ 155,227.99
AWARD PROJECT AMT: \$ 1,488,946.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 64.07% TOTAL EARNINGS	1,047,701.67	155,227.99
FUNDS AVAILABLE: \$ 587,621.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,047,701.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,334.19	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,025,367.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,025,367.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 155,227.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/15/2013

17:10:55

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	201-00001	Clearing and Grubbing	1.850	1.250		
			ACRE	0.600	6,000.00	
			10,000.00000	1.850		18,500.00
0010	202-00220	Removal of Asphalt Mat	650.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00250	Removal of Pavement Marking	975.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			56,300.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0030	202-01000	Removal of Fence	70.000	70.000		
			LF	0.000	0.00	
			3.00000	70.000		210.00
0035	202-01130	Removal of Guardrail Type 3	280.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0040	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	5,075.000	0.000		
			CY	4,821.000	57,852.00	
			12.00000	4,821.000		57,852.00
0050	203-00100	Muck Excavation	100.000	29.000		
			CY	0.000	0.00	
			6.00000	29.000		174.00
0055	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 01/15/2013
 17:10:55

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						
0060	203-01510	Backhoe	20.000	0.000		
			145.00000	0.000	0.00	0.00
0065	203-01550	Dozing	40.000	0.000		
			145.00000	0.000	0.00	0.00
0070	203-01594	Combination Loader	15.000	0.000		
			95.00000	0.000	0.00	0.00
0075	203-01597	Potholing	20.000	4.000		
			175.00000	4.000	0.00	700.00
0080	206-00000	Structure Excavation	715.000	715.000		
			10.00000	715.000	0.00	7,150.00
0085	206-00100	Structure Backfill (Class 1)	372.000	36.100		
			35.00000	274.100	8,330.00	9,593.50
0090	206-01750	Shoring	1.000	0.000		
			20,000.00000	1.000	20,000.00	20,000.00
0095	207-00205	Topsoil	515.000	0.000		
			5.00000	0.000	0.00	0.00
0100	207-00210	Stockpile Topsoil	515.000	408.000		
			4.00000	408.000	0.00	1,632.00
0105	207-00305	Wetland Topsoil	170.000	0.000		
			25.00000	0.000	0.00	0.00
0110	208-00002	Erosion Log (12 Inch)	2,270.000	1,050.000		
			4.00000	1,820.000	3,080.00	7,280.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0115	208-00020	Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0125	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0140	208-00206	Erosion Control Supervisor	100.000	54.000		
			DAY	18.000	3,240.00	
			180.00000	72.000		12,960.00
0145	208-00300	Temporary Berms	525.000	525.000		
			LF	0.000	0.00	
			20.00000	525.000		10,500.00
0150	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0155	212-00006	Seeding (Native)	1.100	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0160	212-00028	Seeding (Wetlands)	0.500	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	1.100	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0170	213-00012	Spray-on Mulch Blanket	1.100	0.000		
			ACRE	1.100	2,420.00	
			2,200.00000	1.100		2,420.00
0175	213-00100	Soil Binder	0.700	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0180	216-00015	Soil Retention Blanket (Excelsior)	200.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0185	250-00010	*Environmental Health and Safety Management	1.000	0.900		
			L S	0.000	0.00	
			2,000.00000	0.900		1,800.00
0190	250-00110	*Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0195	250-00210	Solid Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0200	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	2,766.000	0.000		
			TON	881.520	15,867.36	
			18.00000	881.520		15,867.36
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0215	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	861.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	323.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0225	420-00132	Geotextile (Separator) (Class 1)	150.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0230	506-00212	Riprap (12 Inch)	138.000	134.000		
			CY	0.000	0.00	
			75.00000	134.000		10,050.00
0235	601-03030	*Concrete Class D (Box Culvert)	755.000	755.000		
			CY	0.000	0.00	
			600.00000	755.000		453,000.00
0240	602-00000	*Reinforcing Steel	174,694.000	174,694.000		
			LB	0.000	0.00	
			0.75000	174,694.000		131,020.50
0240		MATERIAL ALLOWANCE Black Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0245	607-01100	Fence Barbed Wire With Treated Wooden Posts	70.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0250	607-11525	*Fence (Plastic)	1,500.000	1,468.000		
			LF	0.000	0.00	
			2.00000	1,468.000		2,936.00
0255	612-00001	*Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0260	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0265	614-00011	*Sign Panel (Class I)	24.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0270	614-00035	*Sign Panel (Special)	328.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0275	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	34.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0280	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0285	625-00000	*Construction Surveying	1.000	0.310		
			L S	0.000	0.00	
			31,000.00000	0.310		9,610.00
0290	626-00000	*Mobilization	1.000	0.906		
			L S	0.000	0.00	
			148,000.00000	0.906		134,088.00
0295	627-00001	Pavement Marking Paint	26.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0300	627-00005	Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0305	630-00000	*Flagging	1,000.000	204.750		
			HOUR	360.000	10,080.00	
			28.00000	564.750		15,813.00
0310	630-00007	*Traffic Control Inspection	40.000	21.000		
			DAY	6.000	1,800.00	
			300.00000	27.000		8,100.00
0315	630-00012	*Traffic Control Management	100.000	52.000		
			DAY	20.000	15,000.00	
			750.00000	72.000		54,000.00
0320	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0325	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0330	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0335	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	8.500		
			EACH	0.000	0.00	
			23.00000	8.500		195.50
0340	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			24.00000	2.000		48.00
0345	630-80344	*Construction Traffic Sign (Special)	316.000	15.000		
			SF	0.000	0.00	
			18.00000	15.000		270.00
0350	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0360	630-80360	*Drum Channelizing Device	100.000	14.500		
			EACH	5.500	192.50	
			35.00000	20.000		700.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	1.000		
			EACH	1.000	36.00	
			36.00000	2.000		72.00
0370	630-80370	Concrete Barrier (Temporary)	1,015.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0375	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0380	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00

CONTID: C16697
 PCN: 16697-BID
 PROJECT: BR1251-007

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0385	700-70010	F/A Minor Contract Revisions	52,483.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	40,000.000	-33.320		
			F A	213.890	213.89	
			1.00000	180.570		180.57
0400	700-70018	F/A Roadway Smoothness Incentive	2,675.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70021	F/A On-The-Job Trainee	1,280.000	369.000		
			HOURLY	0.000	0.00	
			1.00000	369.000		369.00
0415	700-70025	F/A Quality Incentive Payment	7,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A Erosion Control	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	626-01000	Public Info Services Added Item-Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0445	900-00014	Added Item (Lump Sum)/ Added Items-Removal of Nests and Netting	3,300.000	3,300.000		
			L S	0.000	0.00	
			1.00000	3,300.000		3,300.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 01/15/2013
 17:10:55

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CAT NO0200 ROADWAY						
0450	900-00014	Added Item (Lump Sum)/ Wingwall connectors for CBC	1.000	0.000		
			L S	1.000	11,116.24	
			11,116.24000	1.000		11,116.24
			CAT 0200	CURRENT AMT	\$ 1,616,323.00	\$ 155,227.99 \$ 1,028,701.67
CAT NO0400 CONSTRUCTION ENGINEERING						
0425	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 19,000.00	\$ 0.00 \$ 19,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,635,323.00	\$ 155,227.99	\$ 1,047,701.67