

ESTIMATE SUMMARY

17:23:32

CONTID: C17051 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17051-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 DEBEQUE BRIDGES PREVENTAT
 TIME CHARGED: 19.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 63.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: BR0701-196
 I-70 DEBEQUE BRIDGES PREVENTAT
 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 08/25/2009 DATE TIME STARTED 07/29/2009
 DATE LET 05/28/2009 DATE WORK BEGAN 07/29/2009
 DATE AWARDED 06/02/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/23/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/29/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 444,191.90 PARTICIPATING	\$ 15,700.00	\$ 15,700.00
AWARD PROJECT AMT:	\$ 367,270.00 NON-PARTICIPATING	163,459.65	163,459.65
PERCENT COMPLETE:	40.33% TOTAL EARNINGS	179,159.65	179,159.65
FUNDS AVAILABLE:	\$ 265,032.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	179,159.65	179,159.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,778.63	-4,778.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	174,381.02	174,381.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	174,381.02	174,381.02
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 174,381.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 09/01/2009

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	CAT NO0200	ROADWAY				
0005	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	279.000	0.000		
			SY	279.000	5,580.00	
			20.00000	279.000		5,580.00
0010	202-00201	REMOVAL OF CURB	26.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	132.000	0.000		
			SY	132.000	10,560.00	
			80.00000	132.000		10,560.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,720.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0025	202-01000	*REMOVAL OF FENCE	75.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0030	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	688.000	0.000		
			LF	688.000	2,408.00	
			3.50000	688.000		2,408.00
0035	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0040	206-00000	STRUCTURE EXCAVATION	112.000	0.000		
			CY	112.000	12,320.00	
			110.00000	112.000		12,320.00
0045	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	90.000	0.000		
			CY	43.300	15,588.00	
			360.00000	43.300		15,588.00
0050	208-00002	EROSION LOG (12 INCH)	70.000	0.000		
			LF	70.000	560.00	
			8.00000	70.000		560.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00

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CAT NO0200 ROADWAY						
0060	210-04030	MODIFY GUARDRAIL	13.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0065	304-09000	AGGREGATE BASE COURSE (SPECIAL)	34.000	0.000		
			CY	34.000	9,860.00	
			290.00000	34.000		9,860.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	34.170	0.000		
			TON	34.170	5,808.90	
			170.00000	34.170		5,808.90
0075	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	185.000	0.000		
			SY	185.000	925.00	
			5.00000	185.000		925.00
0080	506-00209	RIPRAP (9 INCH)	166.000	0.000		
			CY	166.000	19,920.00	
			120.00000	166.000		19,920.00
0085	513-00600	BRIDGE DRAIN	4.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00
0090	519-01200	EPOXY MORTAR (PATCHING)	13.000	0.000		
			CF	0.000	0.00	
			300.00000	0.000		0.00
0095	519-03000	*THIN BONDED EPOXY OVERLAY	1,298.000	0.000		
			SY	0.000	0.00	
			49.00000	0.000		0.00
0100	603-10060	6 INCH CORRUGATED STEEL PIPE	538.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0105	603-10080	8 INCH CORRUGATED STEEL PIPE	100.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0110	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	289.000	0.000		
			LF	289.000	15,317.00	
			53.00000	289.000		15,317.00

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CAT NO0200 ROADWAY						
0115	607-53005	*FENCE CHAIN LINK (SPECIAL)	202.000	0.000		
			LF	0.000	0.00	
			118.00000	0.000		0.00
0120	609-60011	CURB TYPE 6 (SECTION M)	85.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0130	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.552	19,872.00	
			36,000.00000	0.552		19,872.00
0135	627-00001	*PAVEMENT MARKING PAINT	12.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00
0140	630-00000	*FLAGGING	1,200.000	0.000		
			HOUR	524.250	15,203.25	
			29.00000	524.250		15,203.25
0145	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	9.000	765.00	
			85.00000	9.000		765.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	19.000	12,635.00	
			665.00000	19.000		12,635.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	2.500	75.00	
			30.00000	2.500		75.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	23.500	822.50	
			35.00000	23.500		822.50
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	13.000	520.00	
			40.00000	13.000		520.00

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CAT NO0200 ROADWAY						
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 2,300.00000	0.000 2.000 2.000	4,600.00	4,600.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 600.00000	0.000 1.000 1.000	600.00	600.00
0180	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 15.00000	0.000 0.000 0.000	0.00	0.00
0185	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000 EACH 25.00000	0.000 2.000 2.000	50.00	50.00
0190	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000 EACH 30.00000	0.000 0.000 0.000	0.00	0.00
0195	630-80390	*CHANNELIZING DEVICE (SPECIAL)	152.000 EACH 20.00000	0.000 76.000 76.000	1,520.00	1,520.00
0200	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 4,750.00000	0.000 1.000 1.000	4,750.00	4,750.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70040	F/A RAILROAD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	428,491.90 \$	163,459.65 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS		
0235	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0240	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0245	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT \$	15,700.00 \$	15,700.00 \$
PROJECT TOTAL			CURRENT AMT \$	444,191.90 \$	179,159.65 \$	179,159.65