

ESTIMATE SUMMARY

14:41:51

CONTID: C17051

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17051-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 DEBEQUE BRIDGES PREVENTAT

PERCENT TIME: 96.67

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

PAY PERIOD ENDING 09/25/2009

DATE TIME STARTED 07/29/2009

4901 S. Windermere Street

DATE LET 05/28/2009

DATE WORK BEGAN 07/29/2009

DATE AWARDED 06/02/2009

DATE TIME STOPPED 09/16/2009

DATE CONTRACT EXECUTED 06/23/2009

DATE ACCEPTED 09/16/2009

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 07/29/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 451,207.80 PARTICIPATING	\$ 15,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 367,270.00 NON-PARTICIPATING	340,047.80	176,588.15
PERCENT COMPLETE:	78.84% TOTAL EARNINGS	355,747.80	176,588.15
FUNDS AVAILABLE:	\$ 95,460.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	355,747.80	176,588.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,509.05	-730.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	350,238.75	175,857.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	350,238.75	175,857.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 175,857.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR0701-196

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 10/01/2009

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	CAT NO0200	ROADWAY				
0005	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	279.000	279.000		
			SY	0.000	0.00	
			20.00000	279.000		5,580.00
0010	202-00201	REMOVAL OF CURB	29.000	0.000		
			LF	29.000	2,755.00	
			95.00000	29.000		2,755.00
0015	202-00220	REMOVAL OF ASPHALT MAT	137.000	132.000		
			SY	5.000	400.00	
			80.00000	137.000		10,960.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,822.000	0.000		
			SY	1,822.000	15,487.00	
			8.50000	1,822.000		15,487.00
0025	202-01000	*REMOVAL OF FENCE	75.000	0.000		
			LF	75.000	1,500.00	
			20.00000	75.000		1,500.00
0030	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	688.000	688.000		
			LF	0.000	0.00	
			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	112.000		
			CY	0.000	0.00	
			110.00000	112.000		12,320.00
0045	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	90.000	43.300		
			CY	0.000	0.00	
			360.00000	43.300		15,588.00
0050	208-00002	EROSION LOG (12 INCH)	70.000	70.000		
			LF	0.000	0.00	
			8.00000	70.000		560.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00

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CAT NO0200 ROADWAY						
0060	210-04030	MODIFY GUARDRAIL	13.000	0.000		
			LF	13.000	325.00	
			25.00000	13.000		325.00
0065	304-09000	AGGREGATE BASE COURSE (SPECIAL)	34.000	34.000		
			CY	0.000	0.00	
			290.00000	34.000		9,860.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	43.340	34.170		
			TON	9.170	1,558.90	
			170.00000	43.340		7,367.80
0075	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	255.000	185.000		
			SY	70.000	350.00	
			5.00000	255.000		1,275.00
0080	506-00209	RIPRAP (9 INCH)	181.000	166.000		
			CY	15.000	1,800.00	
			120.00000	181.000		21,720.00
0085	513-00600	BRIDGE DRAIN	4.000	3.000		
			EACH	1.000	1,000.00	
			1,000.00000	4.000		4,000.00
0090	519-01200	EPOXY MORTAR (PATCHING)	18.000	0.000		
			CF	18.000	5,400.00	
			300.00000	18.000		5,400.00
0095	519-03000	*THIN BONDED EPOXY OVERLAY	1,298.000	0.000		
			SY	1,298.000	63,602.00	
			49.00000	1,298.000		63,602.00
0100	603-10060	6 INCH CORRUGATED STEEL PIPE	538.000	0.000		
			LF	522.000	15,138.00	
			29.00000	522.000		15,138.00
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	289.000		
			LF	0.000	0.00	
			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	202.000	23,836.00	
			118.00000	202.000		23,836.00
0120	609-60011	CURB TYPE 6 (SECTION M)	85.000	0.000		
			LF	26.000	260.00	
			10.00000	26.000		260.00
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	0.552		
			L S	0.448	16,128.00	
			36,000.00000	1.000		36,000.00
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	524.250		
			HOUR	216.750	6,285.75	
			29.00000	741.000		21,489.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	9.000		
			DAY	6.000	510.00	
			85.00000	15.000		1,275.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	19.000		
			DAY	11.000	7,315.00	
			665.00000	30.000		19,950.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	2.500		
			EACH	2.500	75.00	
			30.00000	5.000		150.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	23.500		
			EACH	23.500	822.50	
			35.00000	47.000		1,645.00
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	13.000		
			EACH	13.000	520.00	
			40.00000	26.000		1,040.00

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CAT NO0200 ROADWAY						
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 2,300.00000	2.000 2.000 4.000	4,600.00	9,200.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 600.00000	1.000 1.000 2.000	600.00	1,200.00
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	2.000 2.000 4.000	50.00	100.00
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	76.000 76.000 152.000	1,520.00	3,040.00
0200	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 4,750.00000	1.000 1.000 2.000	4,750.00	9,500.00
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 \$	435,507.80 \$	176,588.15 \$	340,047.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			6,000.00000	1.000		6,000.00	
0240	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0245	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			700.00000	1.000		700.00	
			CAT 0400	CURRENT AMT \$	15,700.00 \$	0.00 \$	15,700.00
PROJECT TOTAL			CURRENT AMT \$	451,207.80 \$	176,588.15 \$	355,747.80	