

ESTIMATE SUMMARY

CONTID: C17051

ESTIMATE NO: 0004 FINL

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 04/05/2010

DATE TIME STARTED 07/29/2009

1601 W. Belleview Ave.

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:	\$ 373,872.59	PARTICIPATING	\$ 15,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 367,270.00	NON-PARTICIPATING	358,172.59	3,415.11
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	373,872.59	3,415.11
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	373,872.59	3,415.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,509.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	373,872.59	8,924.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	373,872.59	8,924.16
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,924.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR0701-196

COLORADO DEPARTMENT OF TRANSPORTATION

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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	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	29.000		
			LF	0.000	0.00	
			95.00000	29.000		2,755.00
0015	202-00220	REMOVAL OF ASPHALT MAT	137.000	137.000		
			SY	0.000	0.00	
			80.00000	137.000		10,960.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,510.000	2,510.000		
			SY	0.000	0.00	
			8.50000	2,510.000		21,335.00
0025	202-01000	*REMOVAL OF FENCE	75.000	75.000		
			LF	0.000	0.00	
			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 DELETED BY 105	0.000	0.000		
			HOURL	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)	43.300	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	1.000	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	13.000		
			LF	0.000	0.00	
			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	43.340		
			TON	0.000	0.00	
			170.00000	43.340		7,367.80
0075	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	255.000	255.000		
			SY	0.000	0.00	
			5.00000	255.000		1,275.00
0080	506-00209	RIPRAP (9 INCH)	181.000	181.000		
			CY	0.000	0.00	
			120.00000	181.000		21,720.00
0085	513-00600	BRIDGE DRAIN	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0090	519-01200	EPOXY MORTAR (PATCHING)	18.000	18.000		
			CF	0.000	0.00	
			300.00000	18.000		5,400.00
0095	519-03000	*THIN BONDED EPOXY OVERLAY	1,298.000	1,298.000		
			SY	0.000	0.00	
			49.00000	1,298.000		63,602.00
0100	603-10060	6 INCH CORRUGATED STEEL PIPE	522.000	522.000		
			LF	0.000	0.00	
			29.00000	522.000		15,138.00
0105	603-10080	8 INCH CORRUGATED STEEL PIPE DELETED BY 105	0.000	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	202.000		
			LF	0.000	0.00	
			118.00000	202.000		23,836.00
0120	609-60011	CURB TYPE 6 (SECTION M)	26.000	26.000		
			LF	0.000	0.00	
			10.00000	26.000		260.00
0125	615-00030	EMBANKMENT PROTECTOR TYPE 3 DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
0135	627-00001	*PAVEMENT MARKING PAINT	12.000	12.000		
			GAL	0.000	0.00	
			34.00000	12.000		408.00
0140	630-00000	*FLAGGING	741.000	741.000		
			HOURL	0.000	0.00	
			29.00000	741.000		21,489.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			85.00000	15.000		1,275.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	30.000		
			DAY	0.000	0.00	
			665.00000	30.000		19,950.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			30.00000	5.000		150.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	47.000		
			EACH	0.000	0.00	
			35.00000	47.000		1,645.00
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	26.000		
			EACH	0.000	0.00	
			40.00000	26.000		1,040.00

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CAT NO0200 ROADWAY						
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0180	630-80360	*DRUM CHANNELIZING DEVICE DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0185	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0190	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0195	630-80390	*CHANNELIZING DEVICE (SPECIAL)	152.000	152.000		
			EACH	0.000	0.00	
			20.00000	152.000		3,040.00
0200	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			4,750.00000	2.000		9,500.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A PARTNERING DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70040	F/A RAILROAD	3,415.110	0.000			
			F A	3,415.110	3,415.11		
			1.00000	3,415.110		3,415.11	
0250	900-00006	ADDED ITEM (DOLLAR)/ EXCAVATION OF CATCH BASIN	1.000	1.000			
			DOL	0.000	0.00		
			120.00000	1.000		120.00	
0255	900-00006	ADDED ITEM (DOLLAR)/ RAISE GUARDRAIL	1.000	1.000			
			DOL	0.000	0.00		
			560.00000	1.000		560.00	
0260	900-00024	ADDED ITEM (TON)/ HMA (GR SX)(75)(PG 64-22)	94.560	94.560			
			TON	0.000	0.00		
			65.50000	94.560		6,193.68	
0265	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDITIONAL MOB	1.000	1.000			
			L S	0.000	0.00		
			1,580.00000	1.000		1,580.00	
			CAT 0200	CURRENT AMT \$	358,172.59 \$	3,415.11 \$	358,172.59
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 \$	373,872.59 \$	3,415.11 \$	373,872.59	