

ESTIMATE SUMMARY

11:30:00

CONTID: C17172

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17172-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 204.0 DAYS

TIME ALLOW: 9/3/2010

FIXED COMPLETION DATE:

R3 CULVERT REPAIRS-US40-CRAIG RE

PERCENT TIME: 73.65

ORIG TIME ALLOW: 9/3/2010

FIXED COMPLETION DATE:

PROJECT NO: C 0401-019

R3 CULVERT REPAIRS-US40-CRAIG RE

NAME OF ROAD:

PROJECT COUNTIES: GRAND

MOFFAT

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

06/22/2010

DATE TIME STARTED 12/01/2009

1601 W. Belleview Ave.

DATE LET

10/22/2009

DATE WORK BEGAN

DATE AWARDED

11/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/30/2009

DATE ACCEPTED

Littleton

CO 80120

303-795-2582

DATE NOTICE TO PROCEED

12/01/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 563,805.25	PARTICIPATING	\$ 230.00	\$ 0.00
AWARD PROJECT AMT:	\$ 476,448.00	NON-PARTICIPATING	238,562.25	139,549.00
PERCENT COMPLETE:	42.35%	TOTAL EARNINGS	238,792.25	139,549.00
FUNDS AVAILABLE:	\$ 325,013.00	STOCKPILED MATERIALS	0.00	-16,614.40
		GROSS EARNINGS	238,792.25	122,934.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,444.67	-4,066.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	232,347.58	118,867.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	232,347.58	118,867.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 118,867.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0202	US40 MP 92.47				
0005	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0010	203-01594	COMBINATION LOADER	10.000	3.000		
			HOURL	0.000	0.00	
			80.00000	3.000		240.00
0015	203-02330	LABORER	5.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0020	208-00007	EROSION LOG (8 INCH)	175.000	175.000		
			LF	0.000	0.00	
			3.25000	175.000		568.75
0025	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	1.500	1.500		
			CY	0.000	0.00	
			1,150.00000	1.500		1,725.00
0030	603-00049	*CULVERT LINING (48 INCH)(SPECIAL)	115.000	115.000		
			LF	0.000	0.00	
			550.00000	115.000		63,250.00
0035	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	3,995.00	
			39,950.00000	0.600		23,970.00
0040	630-00000	*FLAGGING	100.000	24.800		
			HOURL	0.000	0.00	
			25.00000	24.800		620.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	2.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	5.000	2.000		
			DAY	0.000	0.00	
			495.00000	2.000		990.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.000		
			EACH	0.000	0.00	
			5.50000	1.000		5.50

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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 NO0202 US40 MP 92.47						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	6.000		
			EACH	0.000	0.00	
			5.50000	6.000		33.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	2.000		
			EACH	0.000	0.00	
			5.50000	2.000		11.00
0070	630-80360	*DRUM CHANNELIZING DEVICE	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0075	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0080	630-80380	*TRAFFIC CONE	50.000	15.000		
			EACH	0.000	0.00	
			3.00000	15.000		45.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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 NO0202 US40 MP 92.47						
0110	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	182,150.75 \$	3,995.00 \$
CAT NO0203 US40 MP 158.74						
0115	202-00015	REMOVAL OF HEADWALL	2.000	0.000		
		EACH		0.000	0.00	
			860.00000	0.000		0.00
0120	202-00035	REMOVAL OF PIPE	35.000	0.000		
		LF		0.000	0.00	
			34.00000	0.000		0.00
0125	202-04002	CLEAN CULVERT	1.000	0.000		
		EACH		0.000	0.00	
			850.00000	0.000		0.00
0130	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	481.000	0.000		
		CY		0.000	0.00	
			10.00000	0.000		0.00
0135	203-01550	DOZING	10.000	0.000		
		HOUR		0.000	0.00	
			115.00000	0.000		0.00
0140	203-01594	COMBINATION LOADER	10.000	0.000		
		HOUR		0.000	0.00	
			80.00000	0.000		0.00
0145	203-01597	POTHOLING	10.000	0.000		
		HOUR		0.000	0.00	
			150.00000	0.000		0.00
0150	206-00000	STRUCTURE EXCAVATION	535.000	0.000		
		CY		0.000	0.00	
			10.00000	0.000		0.00
0155	206-01781	*SHORING (AREA 1)	1.000	0.000		
		L S		0.000	0.00	
			44,250.00000	0.000		0.00

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CAT NO0203 US40 MP 158.74						
0160	207-00305	WETLAND TOPSOIL	2.500	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0165	207-00310	STOCKPILE WETLAND TOPSOIL	2.500	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0170	208-00007	EROSION LOG (8 INCH)	100.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0175	208-00011	EROSION BALES (WEED FREE)	15.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0180	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0190	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00
0195	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0200	210-01130	RESET GUARDRAIL TYPE 3	50.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0205	211-03005	DEWATERING	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0210	212-00006	SEEDING (NATIVE)	0.650	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0203 US40 MP 158.74						
0215	212-00032	SOIL CONDITIONING	0.650	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0220	213-00004	MULCHING (WEED FREE STRAW)	0.150	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0225	213-00061	MULCH TACKIFIER	15.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0230	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,333.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0235	420-00102	GETEXTILE (EROSION CONTROL) (CLASS 1)	12.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0240	506-00218	RIPRAP (18 INCH)	12.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0245	601-01050	CONCRETE CLASS B (WALL)	26.000	0.000		
			CY	0.000	0.00	
			720.00000	0.000		0.00
0250	602-00000	REINFORCING STEEL	1,062.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0255	603-00001	*ANNULAR SPACE GROUTING	27.000	0.000		
			CY	0.000	0.00	
			410.00000	0.000		0.00
0260	603-00072	CULVERT LINING (72 INCH)	141.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
0265	603-10840	84 INCH CORRUGATED STEEL PIPE	35.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0203 US40 MP 158.74						
0270	625-00000	*CONSTRUCTION SURVEYING	1.000	0.450		
			L S	0.000	0.00	
			4,300.00000	0.450		1,935.00
0275	630-00000	*FLAGGING	500.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0280	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	0.000	0.00	
			495.00000	0.000		0.00
0290	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0295	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0300	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0305	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000	0.000		
			DAY	0.000	0.00	
			35.00000	0.000		0.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	35.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0320	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0203 US40 MP 158.74						
0325	630-80370	CONCRETE BARRIER (TEMPORARY)	70.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0330	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	203,394.50 \$	0.00 \$
CAT NO0204 US40 MP 181.43						
0335	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			860.00000	2.000		1,720.00
0340	202-01000	REMOVAL OF FENCE	683.500	227.000		
			LF	456.500	456.50	
			1.00000	683.500		683.50
0345	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0350	203-01594	COMBINATION LOADER	10.000	0.000		
			hour	0.000	0.00	
			80.00000	0.000		0.00
0355	203-01597	POTHOLING	20.000	10.000		
			hour	0.000	0.00	
			150.00000	10.000		1,500.00
0360	208-00011	EROSION BALES (WEED FREE)	20.000	20.000		
			EACH	0.000	0.00	
			16.00000	20.000		320.00
0365	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	490.00	
			490.00000	1.000		490.00
0370	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0204 US40 MP 181.43						
0375	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0380	210-01000	RESET FENCE	150.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0385	212-00006	SEEDING (NATIVE)	0.250	0.000		
			acre	0.000	0.00	
			700.00000	0.000		0.00
0390	212-00032	SOIL CONDITIONING	0.250	0.000		
			acre	0.000	0.00	
			1,950.00000	0.000		0.00
0395	213-00004	MULCHING (WEED FREE STRAW)	0.250	0.000		
			acre	0.000	0.00	
			1,000.00000	0.000		0.00
0400	213-00061	MULCH TACKIFIER	25.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0405	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	450.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0410	420-00102	GETEXTILE (EROSION CONTROL) (CLASS 1)	36.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0415	506-00218	RIPRAP (18 INCH)	18.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0420	601-01050	CONCRETE CLASS B (WALL)	15.000	0.000		
			CY	0.000	0.00	
			720.00000	0.000		0.00
0425	602-00000	REINFORCING STEEL	660.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0204 US40 MP 181.43						
0430	603-00001	*ANNULAR SPACE GROUTING	146.000	0.000		
			CY	146.000	59,860.00	
			410.00000	146.000		59,860.00
0435	603-00040	CULVERT LINING (40 INCH)	332.000	0.000		
			LF	332.000	58,100.00	
			175.00000	332.000		58,100.00
0435		MATERIAL ALLOWANCE CULVERT LINING (42 INCH)		94.939		
			LF	-94.939	-16,614.40	
			175.00000	0.000		0.00
0440	607-00010	CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0445	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	650.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0450	630-00000	*FLAGGING	500.000	19.000		
			HOURL	177.500	4,437.50	
			25.00000	196.500		4,912.50
0455	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	6.000		
			DAY	9.000	495.00	
			55.00000	15.000		825.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	4.000		
			DAY	19.000	9,405.00	
			495.00000	23.000		11,385.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.000		
			EACH	0.000	0.00	
			5.50000	1.000		5.50
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	0.000	0.00	
			5.50000	8.000		44.00
0475	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	1.000		
			EACH	0.000	0.00	
			5.50000	1.000		5.50

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CAT NO0204 US40 MP 181.43							
0480	630-80359	*PORTABLE MESSAGE SIGN PANEL	76.000	10.000			
			DAY	66.000	2,310.00		
			35.00000	76.000		2,660.00	
0485	630-80360	*DRUM CHANNELIZING DEVICE	35.000	3.000			
			EACH	0.000	0.00		
			11.00000	3.000		33.00	
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
0500	630-80380	*TRAFFIC CONE	100.000	25.000			
			EACH	0.000	0.00		
			3.00000	25.000		75.00	
			CAT 0204	CURRENT AMT	\$ 177,915.00	\$ 118,939.60	\$ 144,319.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0505	620-00020	SANITARY FACILITY	3.000	2.000			
			EACH	0.000	0.00		
			115.00000	2.000		230.00	
			CAT 0400	CURRENT AMT	\$ 345.00	\$ 0.00	\$ 230.00
PROJECT TOTAL			CURRENT AMT	\$ 563,805.25	\$ 122,934.60	\$ 238,792.25	