

ESTIMATE SUMMARY

15:40:11

CONTID: C17172

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17172-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 284.0 DAYS

TIME ALLOW: 9/3/2010

FIXED COMPLETION DATE:

R3 CULVERT REPAIRS-US40-CRAIG RE

PERCENT TIME: 102.53

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

09/30/2010

DATE TIME STARTED 12/01/2009

1601 W. Belleview Ave.

DATE LET

10/22/2009

DATE WORK BEGAN 05/04/2010

DATE AWARDED

11/09/2009

DATE TIME STOPPED 09/10/2010

DATE CONTRACT EXECUTED

10/30/2009

DATE ACCEPTED 09/10/2010

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED

12/01/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 530,700.50	PARTICIPATING	\$ 345.00	\$ 0.00
AWARD PROJECT AMT:	\$ 476,448.00	NON-PARTICIPATING	511,978.60	46,954.00
PERCENT COMPLETE:	96.54%	TOTAL EARNINGS	512,323.60	46,954.00
FUNDS AVAILABLE:	\$ 18,376.90	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	512,323.60	46,954.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,146.72	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	505,176.88	46,954.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	505,176.88	46,954.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 46,954.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/30/2010
 15:40:11

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	0.000	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	1.000		
			L S	0.000	0.00	
			39,950.00000	1.000		39,950.00
0040	630-00000	*FLAGGING	24.800	24.800		
			HOURL	0.000	0.00	
			25.00000	24.800		620.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	2.000	2.000		
			DAY	0.000	0.00	
			495.00000	2.000		990.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	1.10	
			5.50000	2.000		11.00

CONTID: C17172
 PCN: 17172-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/30/2010
 15:40:11

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)	12.000	10.800		
			EACH	1.200	6.60	
			5.50000	12.000		66.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	2.20	
			5.50000	4.000		22.00
0070	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0075	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0080	630-80380	*TRAFFIC CONE	30.000	27.000		
			EACH	3.000	9.00	
			3.00000	30.000		90.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/30/2010
 15:40:11

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 \$	113,942.75 \$	18.90 \$ 108,382.75
CAT NO0203 US40 MP 158.74						
0115	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
		EACH		0.000	0.00	
			860.00000	2.000		1,720.00
0120	202-00035	REMOVAL OF PIPE	35.000	35.000		
		LF		0.000	0.00	
			34.00000	35.000		1,190.00
0125	202-04002	CLEAN CULVERT	1.000	1.000		
		EACH		0.000	0.00	
			850.00000	1.000		850.00
0130	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	481.000	0.000		
		CY		374.000	3,740.00	
			10.00000	374.000		3,740.00
0135	203-01550	DOZING	10.000	5.000		
		HOURL		5.000	575.00	
			115.00000	10.000		1,150.00
0140	203-01594	COMBINATION LOADER	10.000	0.000		
		HOURL		3.000	240.00	
			80.00000	3.000		240.00
0145	203-01597	POTHOLING	10.000	10.000		
		HOURL		0.000	0.00	
			150.00000	10.000		1,500.00
0150	206-00000	STRUCTURE EXCAVATION	535.000	374.360		
		CY		0.000	0.00	
			10.00000	374.360		3,743.60
0155	206-01781	*SHORING (AREA 1)	1.000	1.000		
		L S		0.000	0.00	
			44,250.00000	1.000		44,250.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0203 US40 MP 158.74						
0160	207-00305	WETLAND TOPSOIL	2.500	0.000		
			CY	2.500	550.00	
			220.00000	2.500		550.00
0165	207-00310	STOCKPILE WETLAND TOPSOIL	2.500	2.500		
			CY	0.000	0.00	
			220.00000	2.500		550.00
0170	208-00007	EROSION LOG (8 INCH)	265.000	265.000		
			LF	0.000	0.00	
			3.25000	265.000		861.25
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	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0190	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0195	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0200	210-01130	RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0205	211-03005	DEWATERING	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0210	212-00006	SEEDING (NATIVE)	0.650	0.000		
			ACRE	0.400	280.00	
			700.00000	0.400		280.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0203 US40 MP 158.74						
0215	212-00032	SOIL CONDITIONING	0.650	0.000		
			ACRE	0.400	780.00	
			1,950.00000	0.400		780.00
0220	213-00004	MULCHING (WEED FREE STRAW)	0.150	0.000		
			ACRE	0.150	150.00	
			1,000.00000	0.150		150.00
0225	213-00061	MULCH TACKIFIER	15.000	0.000		
			LB	15.000	45.00	
			3.00000	15.000		45.00
0230	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,333.000	0.000		
			SY	1,219.000	3,657.00	
			3.00000	1,219.000		3,657.00
0235	420-00102	GETEXTILE (EROSION CONTROL) (CLASS 1)	12.000	0.000		
			SY	12.000	24.00	
			2.00000	12.000		24.00
0240	506-00218	RIPRAP (18 INCH)	12.000	0.000		
			CY	6.000	690.00	
			115.00000	6.000		690.00
0245	601-01050	CONCRETE CLASS B (WALL)	26.000	0.000		
			CY	26.000	18,720.00	
			720.00000	26.000		18,720.00
0250	602-00000	REINFORCING STEEL	1,751.000	0.000		
			LB	1,751.000	1,751.00	
			1.00000	1,751.000		1,751.00
0255	603-00001	*ANNULAR SPACE GROUTING	105.000	98.000		
			CY	7.000	2,870.00	
			410.00000	105.000		43,050.00
0260	603-00072	CULVERT LINING (72 INCH)	142.000	142.000		
			LF	0.000	0.00	
			355.00000	142.000		50,410.00
0265	603-10840	84 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			230.00000	35.000		8,050.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0203 US40 MP 158.74						
0270	625-00000	*CONSTRUCTION SURVEYING	1.000	0.660		
			L S	0.340	1,462.00	
			4,300.00000	1.000		4,300.00
0275	630-00000	*FLAGGING	500.000	226.800		
			HOUR	97.500	2,437.50	
			25.00000	324.300		8,107.50
0280	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	4.000		
			DAY	6.000	330.00	
			55.00000	10.000		550.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	19.000		
			DAY	14.000	6,930.00	
			495.00000	33.000		16,335.00
0290	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	4.500		
			EACH	0.500	2.75	
			5.50000	5.000		27.50
0295	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	17.100		
			EACH	1.900	10.45	
			5.50000	19.000		104.50
0300	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	2.20	
			5.50000	4.000		22.00
0305	630-80359	*PORTABLE MESSAGE SIGN PANEL	104.000	64.000		
			DAY	40.000	1,400.00	
			35.00000	104.000		3,640.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	6.000	5.400		
			EACH	0.600	6.60	
			11.00000	6.000		66.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0320	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0203 US40 MP 158.74							
0325	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000			
			LF	0.000	0.00		
			28.00000	0.000		0.00	
0330	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	15.00		
			3.00000	50.000		150.00	
			CAT 0203	CURRENT AMT \$	238,107.75 \$	46,668.50 \$	225,544.35
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	683.500			
			LF	0.000	0.00		
			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	0.000	0.000			
			hour	0.000	0.00		
			80.00000	0.000		0.00	
0355	203-01597	POTHOLING	10.000	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	1.000	1.000			
			EACH	0.000	0.00		
			490.00000	1.000		490.00	
0370	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000			
			hour	0.000	0.00		
			35.00000	0.000		0.00	

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0204 US40 MP 181.43						
0375	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			60.00000	0.000	0.00	0.00
0380	210-01000	RESET FENCE	227.000	227.000		
			4.50000	227.000	0.00	1,021.50
0385	212-00006	SEEDING (NATIVE)	0.370	0.370		
			700.00000	0.370	0.00	259.00
0390	212-00032	SOIL CONDITIONING	0.370	0.370		
			1,950.00000	0.370	0.00	721.50
0395	213-00004	MULCHING (WEED FREE STRAW)	0.370	0.370		
			1,000.00000	0.370	0.00	370.00
0400	213-00061	MULCH TACKIFIER	37.000	37.000		
			3.00000	37.000	0.00	111.00
0405	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	297.000	297.000		
			3.00000	297.000	0.00	891.00
0410	420-00102	GETEXTILE (EROSION CONTROL) (CLASS 1)	36.000	0.000		
			2.00000	0.000	0.00	0.00
0415	506-00218	RIPRAP (18 INCH)	18.000	18.000		
			115.00000	18.000	0.00	2,070.00
0420	601-01050	CONCRETE CLASS B (WALL)	17.000	17.000		
			720.00000	17.000	0.00	12,240.00
0425	602-00000	REINFORCING STEEL	894.000	660.000		
			1.00000	894.000	234.00	894.00

CONTID: C17172
 PCN: 17172-BID
 PROJECT: C 0401-019

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0204 US40 MP 181.43						
0430	603-00001	*ANNULAR SPACE GROUTING	146.000	146.000		
			CY	0.000	0.00	
			410.00000	146.000		59,860.00
0435	603-00040	CULVERT LINING (40 INCH)	332.000	332.000		
			LF	0.000	0.00	
			175.00000	332.000		58,100.00
0435		MATERIAL ALLOWANCE CULVERT LINING (42 INCH)		0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0440	607-00010	CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			235.00000	10.000		2,350.00
0445	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	555.000	555.000		
			LF	0.000	0.00	
			2.30000	555.000		1,276.50
0450	630-00000	*FLAGGING	250.000	244.500		
			HOURL	0.000	0.00	
			25.00000	244.500		6,112.50
0455	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	24.000		
			DAY	0.000	0.00	
			55.00000	24.000		1,320.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	39.000		
			DAY	0.000	0.00	
			495.00000	39.000		19,305.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	1.10	
			5.50000	2.000		11.00
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	1.600	8.80	
			5.50000	16.000		88.00
0475	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	1.800		
			EACH	0.200	1.10	
			5.50000	2.000		11.00

CONTID: C17172
 PCN: 17172-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 09/30/2010
 15:40:11

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CAT NO0204 US40 MP 181.43							
0480	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000	126.000			
			DAY	0.000	0.00		
			35.00000	126.000		4,410.00	
0485	630-80360	*DRUM CHANNELIZING DEVICE	6.000	5.400			
			EACH	0.600	6.60		
			11.00000	6.000		66.00	
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
0500	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	15.00		
			3.00000	50.000		150.00	
			CAT 0204	CURRENT AMT \$	178,305.00 \$	266.60 \$	178,051.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0505	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			115.00000	3.000		345.00	
			CAT 0400	CURRENT AMT \$	345.00 \$	0.00 \$	345.00
			PROJECT TOTAL	CURRENT AMT \$	530,700.50 \$	46,954.00 \$	512,323.60