

ESTIMATE SUMMARY

15:10:48

CONTID: C17172

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 17172-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 284.0 DAYS

TIME ALLOW: 9/10/2010 FIXED COMPLETION DAT

R3 CULVERT REPAIRS-US40-CRAIG RE

PERCENT TIME: 100.00

ORIG TIME ALLOW: 9/3/2010 FIXED COMPLETION DAT

PROJECT NO: C 0401-019

R3 CULVERT REPAIRS-US40-CRAIG RE

NAME OF ROAD:

PROJECT COUNTIES: GRAND

MOFFAT

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

1601 W. Belleview Ave.

Littleton

CO 80120 303-795-2582

PAY PERIOD ENDING	02/17/2011	DATE TIME STARTED	12/01/2009
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
DATE NOTICE TO PROCEED	12/01/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 521,326.60 PARTICIPATING	\$ 345.00	\$ 0.00
AWARD PROJECT AMT:	\$ 476,448.00 NON-PARTICIPATING	520,981.60	-335.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	521,326.60	-335.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	521,326.60	-335.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,146.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	521,326.60	6,811.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	521,326.60	6,811.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,811.72

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	3.000	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	2.000		
			EACH	0.000	0.00	
			5.50000	2.000		11.00

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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						
0060	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	12.000		
			EACH	0.000	0.00	
			5.50000	12.000		66.00
0065	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			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

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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	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	108,382.75 \$	0.00 \$ 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)	374.000	374.000		
		CY		0.000	0.00	
			10.00000	374.000		3,740.00
0135	203-01550	Dozing	10.000	10.000		
		HOURL		0.000	0.00	
			115.00000	10.000		1,150.00
0140	203-01594	Combination Loader	3.000	3.000		
		HOURL		0.000	0.00	
			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	374.360	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

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CAT NO0203 US40 MP 158.74						
0160	207-00305	Wetland Topsoil	2.500	2.500		
			CY	0.000	0.00	
			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)	0.000	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		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	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)	0.400	0.400		
			ACRE	0.000	0.00	
			700.00000	0.400		280.00

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CAT NO0203 US40 MP 158.74						
0215	212-00032	Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			1,950.00000	0.400		780.00
0220	213-00004	Mulching (Weed Free Straw)	0.150	0.150		
			ACRE	0.000	0.00	
			1,000.00000	0.150		150.00
0225	213-00061	Mulch Tackifier	15.000	15.000		
			LB	0.000	0.00	
			3.00000	15.000		45.00
0230	216-00041	Soil Retention Blanket (Straw/Coconut)	1,219.000	1,219.000		
			SY	0.000	0.00	
			3.00000	1,219.000		3,657.00
0235	420-00102	Getextile (Erosion Control) (Class 1)	12.000	12.000		
			SY	0.000	0.00	
			2.00000	12.000		24.00
0240	506-00218	Riprap (18 Inch)	6.000	6.000		
			CY	0.000	0.00	
			115.00000	6.000		690.00
0245	601-01050	Concrete Class B (Wall)	26.000	26.000		
			CY	0.000	0.00	
			720.00000	26.000		18,720.00
0250	602-00000	Reinforcing Steel	1,751.000	1,751.000		
			LB	0.000	0.00	
			1.00000	1,751.000		1,751.00
0255	603-00001	*Annular Space Grouting	127.600	127.600		
			CY	0.000	0.00	
			410.00000	127.600		52,316.00
0260	603-00072	Culvert Lining (72 Inch)	0.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
0265	603-10840	84 Inch Corrugated Steel Pipe	35.000	35.000		
			LF	0.000	0.00	
			230.00000	35.000		8,050.00

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CAT NO0203 US40 MP 158.74						
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,300.00000	1.000		4,300.00
0275	630-00000	*Flagging	324.300	324.300		
			HOUR	0.000	0.00	
			25.00000	324.300		8,107.50
0280	630-00007	*Traffic Control Inspection	9.000	10.000		
			DAY	-1.000	-55.00	
			55.00000	9.000		495.00
0285	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			495.00000	33.000		16,335.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			5.50000	5.000		27.50
0295	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	19.000		
			EACH	0.000	0.00	
			5.50000	19.000		104.50
0300	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			5.50000	4.000		22.00
0305	630-80359	*Portable Message Sign Panel	96.000	104.000		
			DAY	-8.000	-280.00	
			35.00000	96.000		3,360.00
0310	630-80360	*Drum Channelizing Device	6.000	6.000		
			EACH	0.000	0.00	
			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

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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	50.000		
			EACH	0.000	0.00	
			3.00000	50.000		150.00
0515	603-00060	Culvert Lining (60 Inch) CO # 003/MCR # 1	142.000	142.000		
			LF	0.000	0.00	
			355.00000	142.000		50,410.00
			CAT 0203	CURRENT AMT \$	234,475.35 \$	-335.00 \$
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	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		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0355	203-01597	Potholing	10.000	10.000		
			HOURL	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

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CAT NO0204 US40 MP 181.43						
0370	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY		0.00	
			35.00000	0.000		0.00
0375	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY		0.00	
			60.00000	0.000		0.00
0380	210-01000	Reset Fence	227.000	227.000		
			LF		0.00	
			4.50000	227.000		1,021.50
0385	212-00006	Seeding (Native)	0.370	0.370		
			ACRE		0.00	
			700.00000	0.370		259.00
0390	212-00032	Soil Conditioning	0.370	0.370		
			ACRE		0.00	
			1,950.00000	0.370		721.50
0395	213-00004	Mulching (Weed Free Straw)	0.370	0.370		
			ACRE		0.00	
			1,000.00000	0.370		370.00
0400	213-00061	Mulch Tackifier	37.000	37.000		
			LB		0.00	
			3.00000	37.000		111.00
0405	216-00041	Soil Retention Blanket (Straw/Coconut)	297.000	297.000		
			SY		0.00	
			3.00000	297.000		891.00
0410	420-00102	Getextile (Erosion Control) (Class 1)	36.000	36.000		
			SY		0.00	
			2.00000	36.000		72.00
0415	506-00218	Riprap (18 Inch)	18.000	18.000		
			CY		0.00	
			115.00000	18.000		2,070.00
0420	601-01050	Concrete Class B (Wall)	17.000	17.000		
			CY		0.00	
			720.00000	17.000		12,240.00

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CAT NO0204 US40 MP 181.43						
0425	602-00000	Reinforcing Steel	894.000	894.000		
			LB	0.000	0.00	
			1.00000	894.000		894.00
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)	0.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
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	244.500	244.500		
			HOUR	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	2.000		
			EACH	0.000	0.00	
			5.50000	2.000		11.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	16.000		
			EACH	0.000	0.00	
			5.50000	16.000		88.00

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CAT NO0204 US40 MP 181.43						
0475	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	2.000		
			EACH	0.000	0.00	
			5.50000	2.000		11.00
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	6.000		
			EACH	0.000	0.00	
			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	50.000		
			EACH	0.000	0.00	
			3.00000	50.000		150.00
0520	603-00042	Culvert Lining (42 Inch) CO # 003/MCR # 1	332.000	332.000		
			LF	0.000	0.00	
			175.00000	332.000		58,100.00
			CAT 0204	CURRENT AMT \$	178,123.50 \$	0.00 \$ 178,123.50
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 \$	521,326.60 \$	-335.00 \$	521,326.60