

ESTIMATE SUMMARY

CONTID: C18317

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18317-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.0 DAYS TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

FY 12 PRIORITY CULVERTS SH 145

PERCENT TIME: 100.00 ORIG TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

PROJECT NO: STA145A-054

FY 12 PRIORITY CULVERTS SH 145

NAME OF ROAD: SH145

PROJECT COUNTIES: DOLORES

SAN MIGUEL

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/30/2012 DATE TIME STARTED 07/23/2012

4901 S. Windermere St

DATE LET 06/28/2012 DATE WORK BEGAN

DATE AWARDED 07/03/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/23/2012 DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 07/23/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 721,262.00	PARTICIPATING	\$ 1,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 688,570.00	NON-PARTICIPATING	489,007.50	430,502.50
PERCENT COMPLETE:	67.94%	TOTAL EARNINGS	490,007.50	430,502.50
FUNDS AVAILABLE:	\$ 231,254.50	STOCKPILED MATERIALS	60,981.52	-142,290.23
		GROSS EARNINGS	550,989.02	288,212.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,328.55	-9,008.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	540,660.47	279,203.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	540,660.47	279,203.75
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 279,203.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18317
 PCN: 18317-BID
 PROJECT: STA145A-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	201-00000	Clearing and Grubbing	1.000		1.000		
			L S		0.000	0.00	
			15,000.00000		1.000		15,000.00
0010	201-00005	Removal of Debris	1.000		1.000		
			L S		0.000	0.00	
			15,000.00000		1.000		15,000.00
0015	202-00035	Removal of Pipe	3.000		3.000		
			LF		0.000	0.00	
			250.00000		3.000		750.00
0020	202-04001	Plug Culvert	1.000		0.000		
			EACH		0.000	0.00	
			20,000.00000		0.000		0.00
0025	203-01565	Hydraulic Excavator	15.000		0.000		
			HOURL		0.000	0.00	
			150.00000		0.000		0.00
0030	203-01582	Truck (Dump)	10.000		0.000		
			HOURL		0.000	0.00	
			100.00000		0.000		0.00
0035	203-01594	Combination Loader	15.000		0.000		
			HOURL		0.000	0.00	
			90.00000		0.000		0.00
0040	203-02330	Laborer	45.000		0.000		
			HOURL		24.000	672.00	
			28.00000		24.000		672.00
0045	208-00002	Erosion Log (12 Inch)	86.000		54.000		
			LF		32.000	192.00	
			6.00000		86.000		516.00
0050	208-00020	Silt Fence	350.000		105.000		
			LF		0.000	0.00	
			2.00000		105.000		210.00
0055	208-00034	Gravel Bag	40.000		0.000		
			LF		30.000	690.00	
			23.00000		30.000		690.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0065	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0085	208-00400	Water Control	1.000	0.000		
			L S	1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0090	212-00006	Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0095	212-00032	Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	0.250	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0105	213-00061	Mulch Tackifier	25.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0110	216-00041	Soil Retention Blanket (Straw/Coconut)	40.000	0.000		
			SY	28.300	169.80	
			6.00000	28.300		169.80

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CAT NO0200 ROADWAY						
0115	601-03000	Concrete Class D	6.000	0.000		
			CY	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0120	602-00020	Reinforcing Steel (Epoxy Coated)	89.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0125	603-00001	Annular Space Grouting	20.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0130	603-00123	Culvert Lining (120 Inch)	215.000	0.000		
			LF	150.500	316,050.00	
			2,100.00000	150.500		316,050.00
0130		MATERIAL ALLOWANCE Stockpile Culvert Lining		215.000		
			LF	-150.500	-142,290.23	
			945.45000	64.500		60,981.53
0135	607-11525	Fence (Plastic)	250.000	32.000		
			LF	0.000	0.00	
			2.00000	32.000		64.00
0140	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0145	626-00000	Mobilization	1.000	0.228		
			L S	0.685	46,580.00	
			68,000.00000	0.913		62,084.00
0150	630-00000	Flagging	400.000	87.500		
			HOURL	138.050	3,313.20	
			24.00000	225.550		5,413.20
0155	630-00007	Traffic Control Inspection	16.000	1.000		
			DAY	4.000	760.00	
			190.00000	5.000		950.00
0160	630-00012	Traffic Control Management	30.000	12.000		
			DAY	17.000	9,690.00	
			570.00000	29.000		16,530.00

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CAT NO0200 ROADWAY							
0165	630-80341	Construction Traffic Sign (Panel Size A)	8.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0170	630-80342	Construction Traffic Sign (Panel Size B)	26.000	5.000			
			EACH	3.000	36.00		
			12.00000	8.000		96.00	
0175	630-80360	Drum Channelizing Device	9.000	3.000			
			EACH	1.500	18.00		
			12.00000	4.500		54.00	
0180	630-80380	Traffic Cone	50.000	4.500			
			EACH	5.250	31.50		
			6.00000	9.750		58.50	
0185	700-70010	F/A Minor Contract Revisions	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	720,262.00 \$	288,212.27 \$	549,989.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0205	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00
PROJECT TOTAL			CURRENT AMT \$	721,262.00 \$	288,212.27 \$	550,989.03	