

ESTIMATE SUMMARY

08:39:03

 CONTID: C18320 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 18320-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 12 SAFETY IMPROVEMENTS
 TIME CHARGED: 83.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 118.57 ORIG TIME ALLOW: 48 WORK DAYS

PROJECT NO: SHE012A-043
 SH 12 SAFETY IMPROVEMENTS
 NAME OF ROAD: 012A
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS, INC.
 4901 S. Windermere St
 Littleton CO 80120 303-795-2582

PAY PERIOD ENDING	10/09/2013	DATE TIME STARTED	10/21/2011
DATE LET	09/15/2011	DATE WORK BEGAN	
DATE AWARDED	09/26/2011	DATE TIME STOPPED	08/01/2012
DATE CONTRACT EXECUTED	10/14/2011	DATE ACCEPTED	08/01/2012
DATE NOTICE TO PROCEED	10/21/2011		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,301,091.53 PARTICIPATING	\$ 15,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,682,283.00 NON-PARTICIPATING	2,285,334.48	-37.46
PERCENT COMPLETE: 99.98% TOTAL EARNINGS	2,300,634.48	-37.46
FUNDS AVAILABLE: \$ 457.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,300,634.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	25,234.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,300,634.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,300,634.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 25,196.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 10/09/2013
 08:39:03

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	202-00010	Removal of Tree	118.000	118.000		
			EACH	0.000	0.00	
			100.00000	118.000		11,800.00
0010	202-00090	Removal of Delineator	44.000	44.000		
			EACH	0.000	0.00	
			10.00000	44.000		440.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	22,589.000	22,589.000		
			SY	0.000	0.00	
			2.00000	22,589.000		45,178.00
0020	202-00810	Removal of Ground Sign	212.000	212.000		
			EACH	0.000	0.00	
			55.00000	212.000		11,660.00
0025	202-00821	Removal of Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0030	202-01130	*Removal of Guardrail Type 3	70.000	70.000		
			LF	0.000	0.00	
			3.00000	70.000		210.00
0035	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0040	203-00010	Unclassified Excavation (Complete In Place)	6,105.000	6,105.000		
			CY	0.000	0.00	
			15.00000	6,105.000		91,575.00
0045	203-00060	Embankment Material (Complete In Place)	791.000	791.000		
			CY	0.000	0.00	
			9.00000	791.000		7,119.00
0050	203-01500	Blading	1.000	1.000		
			HOURL	0.000	0.00	
			140.00000	1.000		140.00
0055	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 10/09/2013
 08:39:03

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	1,014.000	1,014.000		
			CY	0.000	0.00	
			15.00000	1,014.000		15,210.00
0065	208-00002	*Erosion Log (12 Inch)	1,006.000	1,006.000		
			LF	0.000	0.00	
			4.00000	1,006.000		4,024.00
0070	208-00020	*Silt Fence	3,246.000	3,246.000		
			LF	0.000	0.00	
			1.00000	3,246.000		3,246.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0080	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			24.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOUR	0.000	0.00	
			80.00000	2.000		160.00
0095	208-00205	Erosion Control Supervisor	78.000	78.000		
			HOUR	0.000	0.00	
			68.00000	78.000		5,304.00
0100	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0105	210-01170	Reset Guardrail Type 7	290.000	290.000		
			LF	0.000	0.00	
			9.00000	290.000		2,610.00
0110	212-00006	*Seeding (Native)	1.300	1.300		
			ACRE	0.000	0.00	
			1,100.00000	1.300		1,430.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 10/09/2013
 08:39:03

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	1.300	1.300		
			ACRE	0.000	0.00	
			4,200.00000	1.300		5,460.00
0120	213-00002	*Mulching (Weed Free Hay)	1.300	1.300		
			ACRE	0.000	0.00	
			800.00000	1.300		1,040.00
0125	213-00061	*Mulch Tackifier	200.000	200.000		
			LB	0.000	0.00	
			4.00000	200.000		800.00
0130	213-00100	*Soil Binder	1.300	1.300		
			ACRE	0.000	0.00	
			1,000.00000	1.300		1,300.00
0135	214-00450	Evergreen Tree (5 Gallon Container) (Furnish Only)	118.000	118.000		
			EACH	0.000	0.00	
			32.00000	118.000		3,776.00
0140	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,069.000	3,069.000		
			SY	0.000	0.00	
			2.00000	3,069.000		6,138.00
0145	304-06000	Aggregate Base Course (Class 6)	8,180.830	8,180.630		
			TON	0.200	5.00	
			25.00000	8,180.830		204,520.75
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0155	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	8,038.420	8,038.420		
			TON	-0.390	-44.85	
			115.00000	8,038.030		924,373.45
0165	411-10255	*Emulsified Asphalt (Slow-Setting)	3,736.000	3,736.000		
			GAL	0.000	0.00	
			5.00000	3,736.000		18,680.00
0170	603-00036	*Culvert Lining (36 Inch) (Special)	547.000	547.000		
			LF	0.000	0.00	
			240.00000	547.000		131,280.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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CAT NO0200 ROADWAY						
0170		MATERIAL ALLOWANCE 36" Culvert Lining		0.000		
			LF	0.000	0.00	
				112.00000	0.000	0.00
0175	603-00060	*Culvert Lining (60 Inch) (Special)	384.000	384.000		
			LF	0.000	0.00	
				400.00000	384.000	153,600.00
0175		MATERIAL ALLOWANCE 60" Culvert Lining		0.000		
			LF	0.000	0.00	
				197.00000	0.000	0.00
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,937.500	1,937.500		
			LF	0.000	0.00	
				18.00000	1,937.500	34,875.00
0185	606-00710	Guardrail Type 7 (Style CA)	1,210.000	1,210.000		
			LF	0.000	0.00	
				50.00000	1,210.000	60,500.00
0190	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
				900.00000	1.000	900.00
0195	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
				1,200.00000	1.000	1,200.00
0200	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
				2,200.00000	1.000	2,200.00
0205	612-00001	*Delineator (Type I)	37.000	37.000		
			EACH	0.000	0.00	
				30.00000	37.000	1,110.00
0210	612-00003	*Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
				33.00000	7.000	231.00
0215	614-00011	*Sign Panel (Class I)	118.000	118.000		
			SF	0.000	0.00	
				16.00000	118.000	1,888.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 10/09/2013
 08:39:03

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						
0220	614-00012	*Sign Panel (Class II)	2,099.000	2,099.000		
			SF	0.000	0.00	
			20.00000	2,099.000		41,980.00
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	44.000	44.000		
			EACH	0.000	0.00	
			190.00000	44.000		8,360.00
0225		MATERIAL ALLOWANCE 9' P-Post Only and 33" Socket & Wedge		0.000		
			EACH	0.000	0.00	
			33.90000	0.000		0.00
0230	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	144.000	144.000		
			EACH	0.000	0.00	
			375.00000	144.000		54,000.00
0230		MATERIAL ALLOWANCE 12' NP-40 Post Only/Slipbase Stub & Hardware		0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	38.000	38.000		
			EACH	0.000	0.00	
			450.00000	38.000		17,100.00
0235		MATERIAL ALLOWANCE 14' Galv. P-2 Post/Slipbase Stub & Hardware		0.000		
			EACH	0.000	0.00	
			243.00000	0.000		0.00
0240	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0245	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0250	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0255	627-00005	*Epoxy Pavement Marking	100.000	100.000		
			GAL	0.000	0.00	
			320.00000	100.000		32,000.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 10/09/2013
 08:39:03

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						
0260	630-00000	*Flagging	1,648.500	1,648.500		
			HOUR	0.000	0.00	
			20.00000	1,648.500		32,970.00
0265	630-00007	*Traffic Control Inspection	132.000	132.000		
			DAY	0.000	0.00	
			175.00000	132.000		23,100.00
0270	630-00012	*Traffic Control Management	68.000	68.000		
			DAY	0.000	0.00	
			600.00000	68.000		40,800.00
0275	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			116.00000	4.000		464.00
0280	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			12.00000	6.000		72.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	32.000		
			EACH	0.000	0.00	
			23.00000	32.000		736.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			35.00000	12.000		420.00
0295	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
0300	630-80360	*Drum Channelizing Device	197.000	197.000		
			EACH	0.000	0.00	
			11.00000	197.000		2,167.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	3.000	3.000		
			EACH	0.000	0.00	
			17.00000	3.000		51.00
0310	630-80380	*Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			11.00000	80.000		880.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 10/09/2013
 08:39:03

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						
0315	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70018	F/A Roadway Smoothness Incentive	0.000	-412.200		
			F A	0.000	0.00	
			1.00000	-412.200		-412.20
0335	700-70019	F/A Asphalt Cement Cost Adjustment	20,937.200	20,934.810		
			F A	2.390	2.39	
			1.00000	20,937.200		20,937.20
0340	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70025	F/A Quality Incentive Payment	35,017.410	35,017.410		
			F A	0.000	0.00	
			1.00000	35,017.410		35,017.41
0355	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 10/09/2013
 08:39:03

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CAT NO0200 ROADWAY						
0385	202-00240	Rem Asphalt Mat (Planing) Removal of Asphalt Mat (Planing) 5"	4,208.000	4,208.000		
			SY	0.000	0.00	
			4.78000	4,208.000		20,114.24
0390	506-01020	Geogrid Reinforce Geogrid used for under the 1 foot of Class 6 Material	4,264.000	4,264.000		
			SY	0.000	0.00	
			4.11000	4,264.000		17,525.04
0395	900-00006	Added Item (Dollar)/ Remobilization for American Civil Contractors	1.000	1.000		
			DOL	0.000	0.00	
			5,722.09000	1.000		5,722.09
0400	900-00006	Added Item (Dollar)/ Remobilization for Mountain Barricade	1.000	1.000		
			DOL	0.000	0.00	
			189.10000	1.000		189.10
0405	900-00006	Added Item (Dollar)/ Remobilization for Western Milling	1.000	1.000		
			DOL	0.000	0.00	
			2,619.90000	1.000		2,619.90
0410	900-00006	Added Item (Dollar)/ Remobilization for A&S Construction	1.000	1.000		
			DOL	0.000	0.00	
			11,760.97000	1.000		11,760.97
0415	900-00006	Added Item (Dollar)/ Remobilization for Bear Creek Survey	1.000	1.000		
			DOL	0.000	0.00	
			1,233.50000	1.000		1,233.50
0420	900-00006	Added Item (Dollar)/ Extended Overhead for Added Time Per Section 109.10	1.000	1.000		
			DOL	0.000	0.00	
			31,359.08000	1.000		31,359.08
0425	625-00001	Const Surveying (Hour) Additional Surveying needed to complete the added work	5.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0430	900-00005	Added Item (Day)/ Liquidated Damages	-13.000	-13.000		
			DAY	0.000	0.00	
			2,000.00000	-13.000		-26,000.00
0435	900-00006	Added Item (Dollar)/ Mountain Barricade Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 10/09/2013
 08:39:03

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CAT NO0200 ROADWAY						
0440	900-00006	Added Item (Dollar)/ ACM Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445	900-00006	Added Item (Dollar)/ Winter Shutdown	7,124.950	7,124.950		
			DOL	0.000	0.00	
			1.00000	7,124.950		7,124.95
			CAT 0200	CURRENT AMT	\$ 2,285,791.53 \$	-37.46 \$ 2,285,334.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0375	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0380	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT	\$ 15,300.00 \$	0.00 \$ 15,300.00
PROJECT TOTAL			CURRENT AMT	\$ 2,301,091.53 \$	-37.46 \$	2,300,634.48