

ESTIMATE SUMMARY

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 CONTID: C18640 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 18640-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 12 FASTER BRIDGES  
 TIME CHARGED: 122.0 DAYS TIME ALLOW: 264 CALENDAR DAYS  
 PERCENT TIME: 46.21 ORIG TIME ALLOW: 264 CALENDAR DAYS

PROJECT NO: FBR012A-044  
 SH 12 FASTER BRIDGES  
 NAME OF ROAD: 012A  
 PROJECT COUNTIES: HUERFANO LAS ANIMAS

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS, INC.  
 4901 S. Windermere St  
 Littleton CO 80120 303-795-2582  
 PAY PERIOD ENDING 06/14/2012 DATE TIME STARTED 02/06/2012  
 DATE LET 12/15/2011 DATE WORK BEGAN  
 DATE AWARDED 01/12/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/01/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 02/06/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,938,280.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,567,000.00 NON-PARTICIPATING	520,420.25	134,089.00
PERCENT COMPLETE: 26.85% TOTAL EARNINGS	520,420.25	134,089.00
FUNDS AVAILABLE: \$ 1,417,859.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	520,420.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,452.61	-3,662.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	506,967.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	506,967.64
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 130,426.33

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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
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CAT NO0250 ROADWAY						
0005	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	12,000.00	
			120,000.00000	0.600		72,000.00
0010	631-00100	*Highway Design & Construction (CUCHARAS RIVER)	1.000	0.240		
			L S	0.003	705.00	
			235,000.00000	0.243		57,105.00
0015	631-00100	*Highway Design & Construction (PURGATOIRE RIVER)	1.000	0.330		
			L S	0.024	6,120.00	
			255,000.00000	0.354		90,270.00
0025	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70011	F/A Partnering	5,000.000	1,831.250		
			F A	0.000	0.00	
			1.00000	1,831.250		1,831.25
0035	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	284.000	284.00	
			1.00000	284.000		284.00
0060	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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CAT NO0250 ROADWAY						
0065	700-70380	F/A Erosion Control	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	981,280.00 \$	19,109.00 \$ 221,490.25
CAT NO0350 STRUCTURES						
0020	631-10002	*Bridge Design and Construction (CUCHARAS RIVER)	1.000	0.202		
			L S	0.008	3,400.00	
			425,000.00000	0.210		89,250.00
0070	631-10002	*Bridge Design and Construction (PURGATOIRE RIVER)	1.000	0.160		
			L S	0.208	106,080.00	
			510,000.00000	0.368		187,680.00
			CAT 0350	CURRENT AMT \$	935,000.00 \$	109,480.00 \$ 276,930.00
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0075	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0080	620-00012	Field Laboratory (Class 2)	2.000	1.000		
			EACH	1.000	5,500.00	
			5,500.00000	2.000		11,000.00
0085	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
			CAT 0450	CURRENT AMT \$	22,000.00 \$	5,500.00 \$ 22,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,938,280.00 \$	134,089.00 \$	520,420.25