

ESTIMATE SUMMARY

09:01:52

 CONTID: C18640 ESTIMATE NO: 0010 FINL SPEC YR: 2005
 PCN: 18640-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 12 FASTER BRIDGES
 TIME CHARGED: 264.0 DAYS TIME ALLOW: 264 CALENDAR DAYS
 PERCENT TIME: 100.00 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 07/16/2013 DATE TIME STARTED 02/06/2012
 DATE LET 12/15/2011 DATE WORK BEGAN
 DATE AWARDED 01/12/2012 DATE TIME STOPPED 11/15/2012
 DATE CONTRACT EXECUTED 02/01/2012 DATE ACCEPTED 11/15/2012
 DATE NOTICE TO PROCEED 02/06/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,649,499.51 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,567,000.00 NON-PARTICIPATING	1,649,499.51	1,960.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,649,499.51	1,960.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,649,499.51	1,960.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	23,505.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,649,499.51	25,465.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,649,499.51	25,465.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 25,465.00

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 NO0250 ROADWAY						
0005	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0010	631-00100	*Highway Design & Construction (CUCHARAS RIVER)	1.000	0.996		
			L S	0.004	940.00	
			235,000.00000	1.000		235,000.00
0015	631-00100	*Highway Design & Construction (PURGATOIRE RIVER)	1.000	0.996		
			L S	0.004	1,020.00	
			255,000.00000	1.000		255,000.00
0025	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70011	F/A Partnering	1,831.250	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	-1,975.290	-1,975.290		
			F A	0.000	0.00	
			1.00000	-1,975.290		-1,975.29
0040	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00
0060	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY							
0090	613-01200	2 In Elec Cond (P) CO #2	1,810.000	1,810.000			
			LF	0.000	0.00		
			10.50000	1,810.000		19,005.00	
0095	613-01300	3 In Elec Cond (P) CO #2	905.000	905.000			
			LF	0.000	0.00		
			10.50000	905.000		9,502.50	
0100	613-07026	Pull Box (16"x24"x12") CO #2	6.000	6.000			
			EACH	0.000	0.00		
			625.00000	6.000		3,750.00	
0105	202-00240	Rem Asphalt Mat (Planing) CO #3	2,374.000	2,374.000			
			SY	0.000	0.00		
			6.15000	2,374.000		14,600.10	
0110	403-34721	HMA (Gr SX) (75) (PG 58-28) CO #3	285.210	285.210			
			TON	0.000	0.00		
			120.00000	285.210		34,225.20	
0115	627-00005	Epoxy Pvmt Mkg CO #3	3.000	3.000			
			GAL	0.000	0.00		
			150.00000	3.000		450.00	
			CAT 0250	CURRENT AMT \$	692,668.76 \$	1,960.00 \$	692,668.76
CAT NO0350 STRUCTURES							
0020	631-10002	*Bridge Design and Construction (CUCHARAS RIVER)	1.000	1.000			
			L S	0.000	0.00		
			425,000.00000	1.000		425,000.00	
0021	900-00006	Added Item (Dollar)/ CO #4 Concrete Strength Price Reduction	-1.000	-1.000			
			DOL	0.000	0.00		
			169.25000	-1.000		-169.25	
0070	631-10002	*Bridge Design and Construction (PURGATOIRE RIVER)	1.000	1.000			
			L S	0.000	0.00		
			510,000.00000	1.000		510,000.00	
			CAT 0350	CURRENT AMT \$	934,830.75 \$	0.00 \$	934,830.75
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	

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CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0080	620-00012	Field Laboratory (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			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	\$ 0.00	\$ 22,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,649,499.51	\$ 1,960.00	\$ 1,649,499.51