

ESTIMATE SUMMARY

CONTID: C14478

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 14478-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW: 100 WORK DAYS

US160 Yellow Jacket-Keyah Grande

PERCENT TIME: 4.00

ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NH 1602-096

US160 Yellow Jacket-Keyah Grande

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING	06/02/2006	DATE TIME STARTED	02/14/2006
DATE LET	01/12/2006	DATE WORK BEGAN	
DATE AWARDED	01/20/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/13/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/14/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,780,863.50 PARTICIPATING	\$ 34,160.00	\$ 34,160.00
AWARD PROJECT AMT:	\$ 4,354,793.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.71% TOTAL EARNINGS	34,160.00	34,160.00
FUNDS AVAILABLE:	\$ 4,746,703.50 STOCKPILED MATERIALS	257,678.84	0.00
	GROSS EARNINGS	291,838.84	34,160.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-512.40	-512.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	291,326.44	33,647.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	291,326.44	33,647.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,647.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/02/2006

10:42:29

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	202-00019	*REMOVAL OF INLET	3.000 EACH 769.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00090	*REMOVAL OF DELINEATOR	404.000 EACH 23.80000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,657.000 SY 3.80000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH 226.80000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-04002	*CLEAN CULVERT	3.000 EACH 864.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	593.000 CY 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	203-01140	ROLLING	40.000 HOUR 101.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	203-01500	BLADING	50.000 HOUR 135.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	203-01594	COMBINATION LOADER	10.000 HOUR 135.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-01597	POTHOLING	40.000 HOUR 135.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	208-00002	*EROSION LOG (12 INCH)	300.000 LF 6.75000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,480.00000	0.000		0.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			11,200.00000	0.000		0.00
0070	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			432.00000	0.000		0.00
0075	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			432.00000	0.000		0.00
0080	210-01200	*RESET END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			777.60000	0.000		0.00
0085	210-04200	*ADJUST GUARDRAIL	702.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			2,160.00000	0.000		0.00
0095	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.000	0.00	
			2,160.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			10.80000	0.000		0.00
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL)	21,195.000	0.000		
			TON	0.000	0.00	
			18.10000	0.000		0.00
0110	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			122.00000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY						
0115	403-09500	*FURNISH HOT MIX ASPHALT	6,032.000	0.000		
			TON	0.000	0.00	
			52.40000	0.000		0.00
0120	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	35,933.000	0.000		
			TON	0.000	0.00	
			30.50000	0.000		0.00
0120		MATERIAL ALLOWANCE 5/8 CRUSHED ROCK		18,019.499		
			TON	0.000	0.00	
			7.15000	18,019.499		128,839.42
0120		MATERIAL ALLOWANCE CRUSHER FINES		18,019.499		
			TON	0.000	0.00	
			7.15000	18,019.499		128,839.42
0125	405-00100	*HEATING AND REMIXING TREATMENT	240,652.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00
0130	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,356.000	0.000		
			TON	0.000	0.00	
			297.00000	0.000		0.00
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	19,136.000	0.000		
			GAL	0.000	0.00	
			3.25000	0.000		0.00
0140	411-90010	*ASPHALT REJUVENATING AGENT	14,454.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0145	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.300	0.000		
			CY	0.000	0.00	
			2,484.00000	0.000		0.00
0150	603-30024	24 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0155	604-00305	*INLET TYPE C (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,240.00000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY						
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	775.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0165	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			528.00000	0.000		0.00
0170	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,096.20000	0.000		0.00
0175	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,127.60000	0.000		0.00
0180	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,576.80000	0.000		0.00
0185	607-11525	*FENCE (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	380.000	0.000		
			EACH	0.000	0.00	
			22.70000	0.000		0.00
0195	612-00002	*DELINEATOR (TYPE II)	27.000	0.000		
			EACH	0.000	0.00	
			23.80000	0.000		0.00
0200	612-00003	*DELINEATOR (TYPE III)	17.000	0.000		
			EACH	0.000	0.00	
			24.85000	0.000		0.00
0205	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	8,600.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	15,120.00	
			30,240.00000	0.500		15,120.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			259,674.00000	0.000		0.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			11,200.00000	0.000		0.00
0225	627-00001	*PAVEMENT MARKING PAINT	1,418.000	0.000		
			GAL	0.000	0.00	
			45.50000	0.000		0.00
0230	627-00005	*EPOXY PAVEMENT MARKING	870.000	0.000		
			GAL	0.000	0.00	
			75.40000	0.000		0.00
0235	630-00000	*FLAGGING	3,300.000	0.000		
			HOUR	0.000	0.00	
			22.70000	0.000		0.00
0240	630-00001	*PILOT CAR OPERATION	590.000	0.000		
			HOUR	0.000	0.00	
			36.80000	0.000		0.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	0.000		
			DAY	0.000	0.00	
			75.60000	0.000		0.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	0.000	0.00	
			442.80000	0.000		0.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	0.000	0.00	
			75.60000	0.000		0.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	123.000	0.000		
			EACH	0.000	0.00	
			75.60000	0.000		0.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	0.000		
			EACH	0.000	0.00	
			75.60000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY						
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	93.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	400.000	0.000		
			EACH	0.000	0.00	
			11.90000	0.000		0.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			21.60000	0.000		0.00
0290	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,080.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	96,870.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	33,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0200 ROADWAY							
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	121,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70060	F/A ADJUST UTILITIES	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,628,000.05 \$	15,120.00 \$	272,798.84
CAT NO0301 STRUCTURE P-07-A							
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	598.000	0.000			
			SY	0.000	0.00		
			3.80000	0.000		0.00	
0350	202-00425	*REMOVAL OF BRIDGE RAILING	330.000	0.000			
			LF	0.000	0.00		
			10.10000	0.000		0.00	
0355	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.000			
			L S	0.000	0.00		
			3,057.00000	0.000		0.00	
0360	250-00050	*MONITORING TECHNICIAN	4.000	0.000			
			HOUR	0.000	0.00		
			96.00000	0.000		0.00	
0365	250-00110	*HEALTH AND SAFETY OFFICER	3.000	0.000			
			HOUR	0.000	0.00		
			173.00000	0.000		0.00	
0370	250-00220	*HAZARDOUS WASTE DISPOSAL	0.500	0.000			
			CY	0.000	0.00		
			216.00000	0.000		0.00	

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0301 STRUCTURE P-07-A						
0375	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	66.000	0.000		
			TON	0.000	0.00	
			30.50000	0.000		0.00
0380	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5.000	0.000		
			TON	0.000	0.00	
			297.00000	0.000		0.00
0385	420-00500	GEOTEXTILE (PAVING)	598.000	0.000		
			SY	0.000	0.00	
			13.45000	0.000		0.00
0390	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	120.000	0.000		
			SY	0.000	0.00	
			70.20000	0.000		0.00
0395	601-06150	CONCRETE (PATCHING)	25.000	0.000		
			SF	0.000	0.00	
			81.00000	0.000		0.00
0400	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,247.40000	0.000		0.00
0405	606-11010	*BRIDGE RAIL TYPE 10R	330.000	0.000		
			LF	0.000	0.00	
			89.50000	0.000		0.00
0410	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	66,819.60 \$	0.00 \$
CAT NO0302 STRUCTURE P-07-B						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	363.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
0420	202-00425	*REMOVAL OF BRIDGE RAILING	193.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0302 STRUCTURE P-07-B						
0425	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.000		
			L S	0.000	0.00	
			3,057.00000	0.000		0.00
0430	250-00050	*MONITORING TECHNICIAN	4.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0435	250-00110	*HEALTH AND SAFETY OFFICER	3.000	0.000		
			HOUR	0.000	0.00	
			173.00000	0.000		0.00
0440	250-00220	*HAZARDOUS WASTE DISPOSAL	0.500	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0445	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	40.000	0.000		
			TON	0.000	0.00	
			30.50000	0.000		0.00
0450	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000	0.000		
			TON	0.000	0.00	
			297.00000	0.000		0.00
0455	420-00500	GEOTEXTILE (PAVING)	363.000	0.000		
			SY	0.000	0.00	
			13.45000	0.000		0.00
0460	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	71.000	0.000		
			SY	0.000	0.00	
			70.20000	0.000		0.00
0465	601-06150	CONCRETE (PATCHING)	15.000	0.000		
			SF	0.000	0.00	
			81.00000	0.000		0.00
0470	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,247.40000	0.000		0.00
0475	606-11010	*BRIDGE RAIL TYPE 10R	193.000	0.000		
			LF	0.000	0.00	
			89.50000	0.000		0.00

CONTID: C14478
 PCN: 14478-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/02/2006
 10:42:29

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CAT NO0302 STRUCTURE P-07-B						
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 1,080.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0302	CURRENT AMT \$	43,483.85 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 19,040.00000	0.000 0.500 0.500	9,520.00	9,520.00
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 19,040.00000	0.000 0.500 0.500	9,520.00	9,520.00
0495	620-00020	SANITARY FACILITY	1.000 EACH 4,480.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0400	CURRENT AMT \$	42,560.00 \$	19,040.00 \$ 19,040.00
PROJECT TOTAL			CURRENT AMT \$	4,780,863.50 \$	34,160.00 \$	291,838.84