

ESTIMATE SUMMARY

CONTID: C14478

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14478-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

100 WORK DAYS

US160 Yellow Jacket-Keyah Grande

PERCENT TIME: 45.00

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 08/02/2006

DATE TIME STARTED 02/14/2006

DATE LET 01/12/2006

DATE WORK BEGAN 05/30/2006

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:	\$ 4,628,754.39	PARTICIPATING	\$ 3,002,005.45	\$ 2,903,628.02
AWARD PROJECT AMT:	\$ 4,354,793.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.86%	TOTAL EARNINGS	3,002,005.45	2,903,628.02
FUNDS AVAILABLE:	\$ 1,626,748.94	STOCKPILED MATERIALS	0.00	-257,678.84
		GROSS EARNINGS	3,002,005.45	2,645,949.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-41,134.97	-39,659.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,960,870.48	2,606,289.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,960,870.48	2,606,289.87
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,606,289.87

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 NO0200 ROADWAY						
0005	202-00019	*REMOVAL OF INLET	3.000 EACH	3.000 0.000	0.00	
			769.00000	3.000		2,307.00
0010	202-00090	*REMOVAL OF DELINEATOR	404.000 EACH	0.000 0.000	0.00	
			23.80000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,677.000 SY	0.000 3,677.000	13,972.60	
			3.80000	3,677.000		13,972.60
0020	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	
			226.80000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	3.000 EACH	2.000 0.000	0.00	
			864.00000	2.000		1,728.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	500.000 CY	31.500 0.000	0.00	
			12.00000	31.500		378.00
0035	203-01140	ROLLING	40.000 HOUR	0.000 0.000	0.00	
			101.00000	0.000		0.00
0040	203-01500	BLADING	50.000 HOUR	0.000 7.000	945.00	
			135.00000	7.000		945.00
0045	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 0.000	0.00	
			135.00000	0.000		0.00
0050	203-01597	POTHOLING	40.000 HOUR	0.000 0.000	0.00	
			135.00000	0.000		0.00
0055	208-00002	*EROSION LOG (12 INCH)	340.000 LF	30.000 310.000	2,092.50	
			6.75000	340.000		2,295.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	4,480.00	
			4,480.00000	1.000		4,480.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.250		
			L S	0.250	2,800.00	
			11,200.00000	0.500		5,600.00
0070	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	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)	0.000	0.000		
			TON	0.000	0.00	
			122.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-09500	*FURNISH HOT MIX ASPHALT	0.000	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	24,120.860	735,686.23	
			30.50000	24,120.860		735,686.23
0120		MATERIAL ALLOWANCE 5/8 CRUSHED ROCK		18,019.499		
			TON	-18,019.499	-128,839.42	
			7.15000	0.000		0.00
0120		MATERIAL ALLOWANCE CRUSHER FINES		18,019.499		
			TON	-18,019.499	-128,839.42	
			7.15000	0.000		0.00
0125	405-00100	*HEATING AND REMIXING TREATMENT	0.000	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	1,517.040	450,560.88	
			297.00000	1,517.040		450,560.88
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	25,000.000	0.000		
			GAL	13,662.190	44,402.12	
			3.25000	13,662.190		44,402.12
0140	411-90010	*ASPHALT REJUVENATING AGENT	0.000	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	3.300	8,197.20	
			2,484.00000	3.300		8,197.20
0150	603-30024	24 INCH STEEL END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			216.00000	2.000		432.00
0155	604-00305	*INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,240.00000	3.000		9,720.00

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CAT NO0200 ROADWAY						
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	875.000	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)	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	650.000	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	0.700		
			L S	0.200	6,048.00	
			30,240.00000	0.900		27,216.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	259,674.00	
			259,674.00000	1.000		259,674.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	5,600.00	
			11,200.00000	0.500		5,600.00
0225	627-00001	*PAVEMENT MARKING PAINT	2,204.000	100.000		
			GAL	2,104.000	95,732.00	
			45.50000	2,204.000		100,282.00
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	297.250		
			HOUR	1,106.000	25,106.20	
			22.70000	1,403.250		31,853.78
0240	630-00001	*PILOT CAR OPERATION	590.000	35.000		
			HOUR	212.750	7,829.20	
			36.80000	247.750		9,117.20
0245	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	5.000		
			DAY	11.000	831.60	
			75.60000	16.000		1,209.60
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	11.000		
			DAY	20.000	8,856.00	
			442.80000	31.000		13,726.80
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	8.000		
			EACH	0.500	37.80	
			75.60000	8.500		642.60
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	123.000	24.500		
			EACH	12.000	907.20	
			75.60000	36.500		2,759.40
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	4.000		
			EACH	12.000	907.20	
			75.60000	16.000		1,209.60

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CAT NO0200 ROADWAY						
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	93.000	30.500		
			SF	0.000	0.00	
			10.80000	30.500		329.40
0275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000	0.000		
			EACH	0.500	270.00	
			540.00000	0.500		270.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	500.000	10.500		
			EACH	234.500	2,790.55	
			11.90000	245.000		2,915.50
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.500		
			EACH	0.000	0.00	
			21.60000	0.500		10.80
0290	630-80380	*TRAFFIC CONE	500.000	145.000		
			EACH	105.000	567.00	
			5.40000	250.000		1,350.00
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	0.000	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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70060	F/A ADJUST UTILITIES	0.000	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
0500	900-00024	ADDED ITEM (TON) / CO #003 HMA LEVELING COURSE	16,999.470	0.000		
			TON	16,999.470	1,199,822.59	
			70.58000	16,999.470		1,199,822.59
			CAT 0200	CURRENT AMT \$	4,475,890.94	\$ 2,620,437.03 \$ 2,938,693.30
CAT NO0301 STRUCTURE P-07-A						
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	598.000	0.000		
			SY	555.000	2,109.00	
			3.80000	555.000		2,109.00
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

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CAT NO0301 STRUCTURE P-07-A						
0370	250-00220	*HAZARDOUS WASTE DISPOSAL	0.500	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0375	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	66.000	0.000		
			TON	66.000	2,013.00	
			30.50000	66.000		2,013.00
0380	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5.000	0.000		
			TON	5.000	1,485.00	
			297.00000	5.000		1,485.00
0385	420-00500	GEOTEXTILE (PAVING)	598.000	0.000		
			SY	555.000	7,464.75	
			13.45000	555.000		7,464.75
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 \$	13,071.75 \$
CAT NO0302 STRUCTURE P-07-B						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	363.000	0.000		
			SY	333.000	1,265.40	
			3.80000	333.000		1,265.40

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CAT NO0302 STRUCTURE P-07-B						
0420	202-00425	*REMOVAL OF BRIDGE RAILING	193.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00
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	40.000	1,220.00	
			30.50000	40.000		1,220.00
0450	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000	0.000		
			TON	3.000	891.00	
			297.00000	3.000		891.00
0455	420-00500	GEOTEXTILE (PAVING)	363.000	0.000		
			SY	320.000	4,304.00	
			13.45000	320.000		4,304.00
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

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 19:49:32

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 NO0302 STRUCTURE P-07-B							
0475	606-11010	*BRIDGE RAIL TYPE 10R	193.000	0.000			
			LF	0.000	0.00		
			89.50000	0.000		0.00	
0480	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 0302	CURRENT AMT \$	43,483.85 \$	7,680.40 \$	7,680.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.750			
			EACH	0.250	4,760.00		
			19,040.00000	1.000		19,040.00	
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,040.00000	1.000		19,040.00	
0495	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			4,480.00000	1.000		4,480.00	
			CAT 0400	CURRENT AMT \$	42,560.00 \$	4,760.00 \$	42,560.00
			PROJECT TOTAL	CURRENT AMT \$	4,628,754.39 \$	2,645,949.18 \$	3,002,005.45