

ESTIMATE SUMMARY

CONTID: C14478

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 14478-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

100 WORK DAYS

US160 Yellow Jacket-Keyah Grande

PERCENT TIME: 66.00

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

PAY PERIOD ENDING

09/01/2006

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

GOLDEN

CO 80403 303 279-6611

DATE NOTICE TO PROCEED

02/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,532,624.78 PARTICIPATING	\$ 4,091,849.42	\$ 1,089,843.97
AWARD PROJECT AMT:	\$ 4,354,793.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.28% TOTAL EARNINGS	4,091,849.42	1,089,843.97
FUNDS AVAILABLE:	\$ 440,775.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,091,849.42	1,089,843.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,482.63	-16,347.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,034,366.79	1,073,496.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,034,366.79	1,073,496.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,073,496.31

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	3.000		
			EACH	0.000	0.00	
			769.00000	3.000		2,307.00
0010	202-00090	*REMOVAL OF DELINEATOR	404.000	0.000		
			EACH	0.000	0.00	
			23.80000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,677.000	3,677.000		
			SY	0.000	0.00	
			3.80000	3,677.000		13,972.60
0020	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			226.80000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	3.000	2.000		
			EACH	0.000	0.00	
			864.00000	2.000		1,728.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	496.000	31.500		
			CY	0.000	0.00	
			12.00000	31.500		378.00
0035	203-01140	ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			101.00000	0.000		0.00
0040	203-01500	BLADING	50.000	7.000		
			HOUR	0.000	0.00	
			135.00000	7.000		945.00
0045	203-01594	COMBINATION LOADER	10.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0050	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0055	208-00002	*EROSION LOG (12 INCH)	400.000	340.000		
			LF	0.000	0.00	
			6.75000	340.000		2,295.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,480.00000	1.000		4,480.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.250	2,800.00	
			11,200.00000	0.750		8,400.00
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	4.000	0.000		
			EACH	1.000	777.60	
			777.60000	1.000		777.60
0085	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	1,080.00	
			2,160.00000	0.500		1,080.00
0095	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.500	1,080.00	
			2,160.00000	0.500		1,080.00
0100	213-00061	*MULCH TACKIFIER	50.000	0.000		
			LB	50.000	540.00	
			10.80000	50.000		540.00
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	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)	36,051.280	24,120.860		
			TON	11,824.420	360,644.81	
			30.50000	35,945.280		1,096,331.04
0120		MATERIAL ALLOWANCE 5/8 CRUSHED ROCK		0.000		
			TON	0.000	0.00	
			7.15000	0.000		0.00
0120		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			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)	2,264.320	1,517.040		
			TON	739.280	219,566.16	
			297.00000	2,256.320		670,127.04
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,343.000	13,662.190		
			GAL	2,680.810	8,712.63	
			3.25000	16,343.000		53,114.75
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	3.300		
			CY	0.000	0.00	
			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	863.000	16,828.50	
			19.50000	863.000		16,828.50
0165	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	1,056.00	
			528.00000	2.000		1,056.00
0170	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	2.000	2,192.40	
			1,096.20000	2.000		2,192.40
0175	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	4.000	8,510.40	
			2,127.60000	4.000		8,510.40
0180	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	2.000	3,153.60	
			1,576.80000	2.000		3,153.60
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)	12,280.000	0.000		
			LF	12,280.000	12,894.00	
			1.05000	12,280.000		12,894.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			30,240.00000	0.900		27,216.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			259,674.00000	1.000		259,674.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	2,800.00	
			11,200.00000	0.750		8,400.00
0225	627-00001	*PAVEMENT MARKING PAINT	2,650.000	2,204.000		
			GAL	446.000	20,293.00	
			45.50000	2,650.000		120,575.00
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	2,500.000	1,403.250		
			HOUR	481.000	10,918.70	
			22.70000	1,884.250		42,772.48
0240	630-00001	*PILOT CAR OPERATION	308.500	247.750		
			HOUR	60.750	2,235.60	
			36.80000	308.500		11,352.80
0245	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	16.000		
			DAY	7.000	529.20	
			75.60000	23.000		1,738.80
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	31.000		
			DAY	12.000	5,313.60	
			442.80000	43.000		19,040.40
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	77.000	8.500		
			EACH	60.800	4,596.48	
			75.60000	69.300		5,239.08
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	123.000	36.500		
			EACH	42.700	3,228.12	
			75.60000	79.200		5,987.52
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	16.000		
			EACH	12.800	967.68	
			75.60000	28.800		2,177.28

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CAT NO0200 ROADWAY						
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	125.000	30.500		
			SF	82.000	885.60	
			10.80000	112.500		1,215.00
0275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.500		
			EACH	0.400	216.00	
			540.00000	0.900		486.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	500.000	245.000		
			EACH	196.000	2,332.40	
			11.90000	441.000		5,247.90
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.500		
			EACH	0.400	8.64	
			21.60000	0.900		19.44
0290	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	200.000	1,080.00	
			5.40000	450.000		2,430.00
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)	95,132.110	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A ON-THE-JOB TRAINEE	492.000	0.000		
			F A	492.000	492.00	
			1.00000	492.000		492.00

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CAT NO0200 ROADWAY							
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	121,700.000	0.000			
			F A	95,132.110	95,132.11		
			1.00000	95,132.110		95,132.11	
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	0.000	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	16,999.470			
			TON	0.000	0.00		
			70.58000	16,999.470		1,199,822.59	
0505	627-30305	PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) CO #004	532.000	0.000			
			SF	0.000	0.00		
			15.50000	0.000		0.00	
0515	900-00014	ADDED ITEM (LUMP SUM) / CO #006, TYPE 6 (SECTION M) MOUNTABLE ASPHALT CURB	1.000	0.000			
			L S	1.000	8,830.00		
			8,830.00000	1.000		8,830.00	
0530	210-04200	ADJUST GUARDRAIL CO #008	1,350.000	0.000			
			LF	125.000	1,218.75		
			9.75000	125.000		1,218.75	
0535	304-07000	AGGREGATE BASE COURSE (CLASS 7) CO #009	21,195.000	0.000			
			TON	13,788.250	224,610.59		
			16.29000	13,788.250		224,610.59	
			CAT 0200	CURRENT AMT \$	4,380,215.93	\$ 1,025,524.57 \$	3,964,217.87
CAT NO0301 STRUCTURE P-07-A							
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	598.000	555.000			
			SY	0.000	0.00		
			3.80000	555.000		2,109.00	



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CAT NO0301 STRUCTURE P-07-A						
0350	202-00425	*REMOVAL OF BRIDGE RAILING	338.000	0.000		
			LF	338.000	3,413.80	
			10.10000	338.000		3,413.80
0355	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.000		
			L S	0.200	611.40	
			3,057.00000	0.200		611.40
0360	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0365	250-00110	*HEALTH AND SAFETY OFFICER	2.500	0.000		
			HOUR	2.500	432.50	
			173.00000	2.500		432.50
0370	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0375	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	66.000	66.000		
			TON	0.000	0.00	
			30.50000	66.000		2,013.00
0380	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5.000	5.000		
			TON	0.000	0.00	
			297.00000	5.000		1,485.00
0385	420-00500	GEOTEXTILE (PAVING)	598.000	555.000		
			SY	0.000	0.00	
			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	4.000	4,989.60	
			1,247.40000	4.000		4,989.60

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CAT NO0301 STRUCTURE P-07-A						
0405	606-11010	*BRIDGE RAIL TYPE 10R	330.000	0.000		
			LF	330.000	29,535.00	
			89.50000	330.000		29,535.00
0410	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0520	900-00012	ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-A, SAW CUTTING AND SEALING.	128.000	0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
			CAT 0301	CURRENT AMT \$	66,939.50 \$	38,982.30 \$
						52,054.05
CAT NO0302 STRUCTURE P-07-B						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	363.000	333.000		
			SY	0.000	0.00	
			3.80000	333.000		1,265.40
0420	202-00425	*REMOVAL OF BRIDGE RAILING	201.000	0.000		
			LF	201.000	2,030.10	
			10.10000	201.000		2,030.10
0425	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.000		
			L S	0.200	611.40	
			3,057.00000	0.200		611.40
0430	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0435	250-00110	*HEALTH AND SAFETY OFFICER	2.500	0.000		
			HOUR	2.500	432.50	
			173.00000	2.500		432.50
0440	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0445	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	40.000	40.000		
			TON	0.000	0.00	
			30.50000	40.000		1,220.00

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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 NO0302 STRUCTURE P-07-B							
0450	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000	3.000			
			TON	0.000	0.00		
			297.00000	3.000		891.00	
0455	420-00500	GEOTEXTILE (PAVING)	363.000	320.000			
			SY	0.000	0.00		
			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	4.000	4,989.60		
			1,247.40000	4.000		4,989.60	
0475	606-11010	*BRIDGE RAIL TYPE 10R	193.000	0.000			
			LF	193.000	17,273.50		
			89.50000	193.000		17,273.50	
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000			
			EACH	0.000	0.00		
			1,080.00000	0.000		0.00	
0525	900-00012	ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-B, SAW CUTTING AND SEALING.	96.000	0.000			
			LF	0.000	0.00		
			21.70000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	42,909.35 \$	25,337.10 \$	33,017.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	

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 PCN: 14478-BID  
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 0.00	\$ 42,560.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,532,624.78	\$ 1,089,843.97	\$ 4,091,849.42