

ESTIMATE SUMMARY

07:33:11

CONTID: C14787

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14787-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 71 N & S of Rocky Ford

PERCENT TIME: 71.11

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA 0711-015

SH 71 N & S of Rocky Ford

NAME OF ROAD:

71B, 71C

PROJECT COUNTIES:

OTERO

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

06/11/2005

DATE TIME STARTED 04/25/2005

14802 W. 44th AVENUE

DATE LET

02/03/2005

DATE WORK BEGAN

DATE AWARDED

03/02/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/10/2005

DATE ACCEPTED

GOLDEN

CO 80403

303 279-6611

DATE NOTICE TO PROCEED

04/25/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,128,825.46	PARTICIPATING	\$ 1,686,988.20	\$ 967,622.36
AWARD PROJECT AMT:	\$ 1,888,843.16	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.25%	TOTAL EARNINGS	1,686,988.20	967,622.36
FUNDS AVAILABLE:	\$ 441,837.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,686,988.20	967,622.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-28,332.65	-9,782.56
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,658,655.55	957,839.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,658,655.55	957,839.80
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 957,839.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14787
 PCN: 14787-BID
 PROJECT: STA 0711-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/14/2005

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	154.000 EACH	0.000 0.000	0.00 0.00	
			4.25000	0.000		0.00
0010	202-00200	*REMOVAL OF SIDEWALK	237.400 SY	0.000 237.400	7,122.00	
			30.00000	237.400		7,122.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	324.520 LF	0.000 324.520	5,841.36	
			18.00000	324.520		5,841.36
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,412.000 SY	29,262.000 0.000	0.00	
			1.55000	29,262.000		45,356.10
0021	900-00022	ADDED ITEM (SQUARE YARD)/ EXTRA HAUL FOR ASPHALT MILLING	29,262.000 SY	29,262.000 0.000	0.00	
			0.51000	29,262.000		14,923.62
0025	202-01000	*REMOVAL OF FENCE	18,483.000 LF	2,809.000 0.000	0.00	
			0.40000	2,809.000		1,123.60
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	825.000 LF	375.000 450.000	1,395.00	
			3.10000	825.000		2,557.50
0035	202-01300	*REMOVAL OF END ANCHORAGE	14.000 EACH	6.000 8.000	1,000.00	
			125.00000	14.000		1,750.00
0040	203-01500	BLADING	100.000 HOUR	17.000 10.000	800.00	
			80.00000	27.000		2,160.00
0045	207-00205	TOPSOIL	5,408.000 CY	3,245.000 0.000	0.00	
			10.87000	3,245.000		35,273.15
0050	208-00002	*EROSION LOG (12 INCH)	200.000 LF	0.000 0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00011	*EROSION BALES (WEED FREE)	6.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	18.000 EACH	0.000 0.000	0.00	0.00
			115.60000	0.000		0.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000 EACH	0.000 0.000	0.00	0.00
			162.70000	0.000		0.00
0070	210-01130	*RESET GUARDRAIL TYPE 3	1,125.000 LF	0.000 1,125.000	4,950.00	4,950.00
			4.40000	1,125.000		4,950.00
0075	210-04010	ADJUST MANHOLE	5.000 EACH	0.000 5.000	3,450.00	3,450.00
			690.00000	5.000		3,450.00
0080	210-04050	ADJUST VALVE BOX	21.000 EACH	0.000 21.000	5,670.00	5,670.00
			270.00000	21.000		5,670.00
0085	212-00006	*SEEDING (NATIVE)	17.000 ACRE	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0090	213-00003	*MULCHING (WEED FREE)	17.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	3,352.000 LB	0.000 0.000	0.00	0.00
			1.80000	0.000		0.00
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	300.000 SY	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000 TON	201.490 26.090	2,087.20	18,206.40
			80.00000	227.580		18,206.40

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CAT NO0200 ROADWAY						
0110	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	29,528.140	10,408.910		
			TON	19,119.230	676,820.74	
			35.40000	29,528.140		1,045,296.16
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,267.000	4,863.000		
			GAL	6,404.000	5,443.40	
			0.85000	11,267.000		9,576.95
0120	420-00500	*GEOTEXTILE (PAVING)	737.000	0.000		
			SY	737.000	5,564.35	
			7.55000	737.000		5,564.35
0125	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	44.000	40.000		
			LF	0.000	0.00	
			222.00000	40.000		8,880.00
0126	202-00033	REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0130	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,235.00000	2.000		4,470.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,707.000	106.000		
			LF	4,426.000	62,849.20	
			14.20000	4,532.000		64,354.40
0140	606-01370	*TRANSITION TYPE 3G	16.000	5.000		
			EACH	8.000	6,120.00	
			765.00000	13.000		9,945.00
0145	606-01385	*TRANSITION TYPE 3J	27.000	6.000		
			EACH	18.000	8,100.00	
			450.00000	24.000		10,800.00
0150	606-01390	*END ANCHORAGE TYPE 3K	28.000	6.000		
			EACH	18.000	15,120.00	
			840.00000	24.000		20,160.00
0155	606-01395	*TRANSITION TYPE 3L	7.000	3.000		
			EACH	4.000	2,360.00	
			590.00000	7.000		4,130.00

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CAT NO0200 ROADWAY						
0160	606-02003	*END ANCHORAGE (NONFLARED)	19.000 EACH 1,705.00000	3.000 16.000 19.000	27,280.00	32,395.00
0165	606-02005	*END ANCHORAGE (FLARED)	18.000 EACH 1,360.00000	0.000 0.000 0.000	0.00	0.00
0170	607-00005	*END POST	26.000 EACH 118.00000	0.000 0.000 0.000	0.00	0.00
0175	607-00010	*CORNER AND LINE BRACE POST	16.000 EACH 130.00000	0.000 0.000 0.000	0.00	0.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	6,981.000 LF 1.25000	0.000 0.000 0.000	0.00	0.00
0185	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	11,502.000 LF 2.25000	0.000 0.000 0.000	0.00	0.00
0190	608-00010	*CONCRETE CURB RAMP	120.000 SY 278.00000	0.000 0.000 0.000	0.00	0.00
0195	608-00015	*TRUNCATED DOMES	12.000 SF 50.00000	0.000 0.000 0.000	0.00	0.00
0200	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	281.260 LF 66.00000	0.000 281.260 281.260	18,563.16	18,563.16
0205	612-00001	*DELINEATOR (TYPE I)	263.000 EACH 10.35000	0.000 0.000 0.000	0.00	0.00
0210	612-00003	*DELINEATOR (TYPE III)	12.000 EACH 11.35000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.489		
			L S	0.325	67,146.30	
			206,604.00000	0.814		168,175.66
0220	627-00005	*EPOXY PAVEMENT MARKING	423.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,020.000	0.000		
			SF	708.000	9,912.00	
			14.00000	708.000		9,912.00
0230	630-00000	*FLAGGING	2,400.000	1,269.000		
			HOUR	1,056.000	19,008.00	
			18.00000	2,325.000		41,850.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	8.000		
			DAY	7.000	350.00	
			50.00000	15.000		750.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	18.000		
			DAY	14.000	5,600.00	
			400.00000	32.000		12,800.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	2.400	960.00	
			400.00000	5.400		2,160.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	5.000		
			EACH	4.000	40.00	
			10.00000	9.000		90.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	16.000		
			EACH	12.800	384.00	
			30.00000	28.800		864.00
0260	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0265	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	80.000	520.00	
			6.50000	180.000		1,170.00

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CAT NO0200 ROADWAY							
0270	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	24,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	62,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,057,577.66 \$	964,456.71 \$	1,622,490.41
CAT NO0300 STRUCTURES							
0300	202-00425	*REMOVAL OF BRIDGE RAILING	196.000	196.000			
			LF	0.000	0.00		
			5.15000	196.000		1,009.40	
0305	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	7.000	6.000			
			EACH	1.000	1,180.00		
			1,180.00000	7.000		8,260.00	
0310	420-00500	*GEOTEXTILE (PAVING)	263.000	0.000			
			SY	263.000	1,985.65		
			7.55000	263.000		1,985.65	
0315	515-00120	*WATERPROOFING (MEMBRANE)	160.000	160.000			
			SY	0.000	0.00		
			26.20000	160.000		4,192.00	

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CAT NO0300 STRUCTURES							
0320	601-06150	*CONCRETE (PATCHING)	150.000	0.000			
			SF	0.000	0.00		
			45.00000	0.000		0.00	
0325	606-10350	*BRIDGE RAIL TYPE 3R	104.000	104.000			
			LF	0.000	0.00		
			124.55000	104.000		12,953.20	
0330	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	163.000	163.000			
			LF	0.000	0.00		
			77.85000	163.000		12,689.55	
0335	606-11010	*BRIDGE RAIL TYPE 10R	48.000	48.000			
			LF	0.000	0.00		
			258.50000	48.000		12,408.00	
			CAT 0300	CURRENT AMT \$	60,247.80 \$	3,165.65 \$	53,497.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0345	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0350	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	11,000.00 \$	0.00 \$	11,000.00
PROJECT TOTAL			CURRENT AMT \$	2,128,825.46 \$	967,622.36 \$	1,686,988.21	