

ESTIMATE SUMMARY

15:33:29

CONTID: C14787

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14787-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 71 N & S of Rocky Ford

PERCENT TIME: 88.33

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

14802 W. 44th AVENUE

GOLDEN

CO 80403

303 279-6611

PAY PERIOD ENDING

10/04/2005

DATE TIME STARTED 04/25/2005

DATE LET

02/03/2005

DATE WORK BEGAN

DATE AWARDED

03/02/2005

DATE TIME STOPPED 09/14/2005

DATE CONTRACT EXECUTED

03/10/2005

DATE ACCEPTED 09/14/2005

DATE NOTICE TO PROCEED

04/25/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,050,169.14 PARTICIPATING	\$ 2,033,045.51	\$ 81,878.34
AWARD PROJECT AMT:	\$ 1,888,843.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.16% TOTAL EARNINGS	2,033,045.51	81,878.34
FUNDS AVAILABLE:	\$ 17,123.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,033,045.51	81,878.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,826.44	26,506.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,031,219.07	108,384.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,031,219.07	108,384.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 108,384.55

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	154.000	154.000		
			EACH	0.000	0.00	
			4.25000	154.000		654.50
0010	202-00200	*REMOVAL OF SIDEWALK	237.400	237.400		
			SY	0.000	0.00	
			30.00000	237.400		7,122.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	324.520	324.520		
			LF	0.000	0.00	
			18.00000	324.520		5,841.36
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,262.000	29,262.000		
			SY	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	29,262.000		
			SY	0.000	0.00	
			0.51000	29,262.000		14,923.62
0025	202-01000	*REMOVAL OF FENCE	18,483.000	18,483.000		
			LF	0.000	0.00	
			0.40000	18,483.000		7,393.20
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	825.000	825.000		
			LF	0.000	0.00	
			3.10000	825.000		2,557.50
0035	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			125.00000	14.000		1,750.00
0040	203-01500	BLADING	29.000	27.000		
			HOUR	2.000	160.00	
			80.00000	29.000		2,320.00
0045	207-00205	TOPSOIL	5,908.000	5,908.000		
			CY	0.000	0.00	
			10.87000	5,908.000		64,219.96
0050	208-00002	*EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	18.000	18.000		
			EACH	0.000	0.00	
			115.60000	18.000		2,080.80
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000	5.000		
			EACH	0.000	0.00	
			162.70000	5.000		813.50
0070	210-01130	*RESET GUARDRAIL TYPE 3	1,125.000	1,125.000		
			LF	0.000	0.00	
			4.40000	1,125.000		4,950.00
0075	210-04010	ADJUST MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			690.00000	5.000		3,450.00
0080	210-04050	ADJUST VALVE BOX	23.000	21.000		
			EACH	2.000	540.00	
			270.00000	23.000		6,210.00
0085	212-00006	*SEEDING (NATIVE)	17.000	17.000		
			ACRE	0.000	0.00	
			350.00000	17.000		5,950.00
0090	213-00003	*MULCHING (WEED FREE)	17.000	17.000		
			ACRE	0.000	0.00	
			295.00000	17.000		5,015.00
0095	213-00061	*MULCH TACKIFIER	3,352.000	3,352.000		
			LB	0.000	0.00	
			1.80000	3,352.000		6,033.60
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	227.580	227.580		
			TON	0.000	0.00	
			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	29,528.140		
			TON	0.000	0.00	
			35.40000	29,528.140		1,045,296.16
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,267.000	11,267.000		
			GAL	0.000	0.00	
			0.85000	11,267.000		9,576.95
0120	420-00500	*GEOTEXTILE (PAVING)	737.000	737.000		
			SY	0.000	0.00	
			7.55000	737.000		5,564.35
0125	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	40.000	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)	5,157.000	5,157.000		
			LF	0.000	0.00	
			14.20000	5,157.000		73,229.40
0140	606-01370	*TRANSITION TYPE 3G	16.000	16.000		
			EACH	0.000	0.00	
			765.00000	16.000		12,240.00
0145	606-01385	*TRANSITION TYPE 3J	28.000	28.000		
			EACH	0.000	0.00	
			450.00000	28.000		12,600.00
0150	606-01390	*END ANCHORAGE TYPE 3K	28.000	28.000		
			EACH	0.000	0.00	
			840.00000	28.000		23,520.00
0155	606-01395	*TRANSITION TYPE 3L	7.000	7.000		
			EACH	0.000	0.00	
			590.00000	7.000		4,130.00

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CAT NO0200 ROADWAY						
0160	606-02003	*END ANCHORAGE (NONFLARED)	27.000	27.000		
			EACH	0.000	0.00	
			1,705.00000	27.000		46,035.00
0165	606-02005	*END ANCHORAGE (FLARED)	0.000	0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
0170	607-00005	*END POST	52.000	52.000		
			EACH	0.000	0.00	
			118.00000	52.000		6,136.00
0175	607-00010	*CORNER AND LINE BRACE POST	32.000	32.000		
			EACH	0.000	0.00	
			130.00000	32.000		4,160.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,082.000	3,082.000		
			LF	0.000	0.00	
			1.25000	3,082.000		3,852.50
0185	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	19,756.000	19,756.000		
			LF	0.000	0.00	
			2.25000	19,756.000		44,451.00
0190	608-00010	*CONCRETE CURB RAMP	227.670	227.670		
			SY	0.000	0.00	
			278.00000	227.670		63,292.26
0195	608-00015	*TRUNCATED DOMES	16.000	16.000		
			SF	0.000	0.00	
			50.00000	16.000		800.00
0200	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	281.260	281.260		
			LF	0.000	0.00	
			66.00000	281.260		18,563.16
0205	612-00001	*DELINEATOR (TYPE I)	148.000	148.000		
			EACH	0.000	0.00	
			10.35000	148.000		1,531.80
0210	612-00003	*DELINEATOR (TYPE III)	13.000	13.000		
			EACH	0.000	0.00	
			11.35000	13.000		147.55

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.814		
			L S	0.186	38,428.34	
			206,604.00000	1.000		206,604.00
0220	627-00005	*EPOXY PAVEMENT MARKING	401.000	401.000		
			GAL	0.000	0.00	
			75.00000	401.000		30,075.00
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	798.000	798.000		
			SF	0.000	0.00	
			14.00000	798.000		11,172.00
0230	630-00000	*FLAGGING	2,515.500	2,515.500		
			HOUR	0.000	0.00	
			18.00000	2,515.500		45,279.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	33.000		
			DAY	0.000	0.00	
			50.00000	33.000		1,650.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	40.000		
			DAY	0.000	0.00	
			400.00000	40.000		16,000.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	51.000		
			EACH	0.000	0.00	
			30.00000	51.000		1,530.00
0260	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0265	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			6.50000	200.000		1,300.00

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CAT NO0200 ROADWAY							
0270	700-70010	F/A MINOR CONTRACT REVISIONS	17,123.620	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	5,752.270	5,752.270			
			F A	0.000	0.00		
			1.00000	5,752.270		5,752.27	
0280	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,611.780	7,611.780			
			F A	0.000	0.00		
			1.00000	7,611.780		7,611.78	
0295	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	210-04000	ADJUST STRUCTURE	3.000	0.000			
			EACH	3.000	3,375.00		
			1,125.00000	3.000		3,375.00	
0405	210-04020	MODIFY INLET	2.000	0.000			
			EACH	2.000	5,250.00		
			2,625.00000	2.000		5,250.00	
0410	210-04025	MODIFY STRUCTURE	7.000	0.000			
			EACH	7.000	23,625.00		
			3,375.00000	7.000		23,625.00	
0415	626-00005	MOBILIZATION	1.000	0.000			
			DAY	1.000	10,500.00		
			10,500.00000	1.000		10,500.00	
			CAT 0200	CURRENT AMT \$	1,985,671.34 \$	81,878.34 \$	1,968,547.72

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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	7.000			
			EACH	0.000	0.00		
			1,180.00000	7.000		8,260.00	
0310	420-00500	*GEOTEXTILE (PAVING)	263.000	263.000			
			SY	0.000	0.00		
			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	
0320	601-06150	*CONCRETE (PATCHING)	0.000	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 \$	53,497.80 \$	0.00 \$	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	



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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 2,050,169.14	\$ 81,878.34	\$ 2,033,045.52