

ESTIMATE SUMMARY

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 CONTID: C15065 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15065-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 8.5 DAYS TIME ALLOW: 60 WORK DAYS  
 CLIFTON EAST PERCENT TIME: 14.17 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: HB 0701-173  
 CLIFTON EAST

NAME OF ROAD:  
 PROJECT COUNTIES: MESA

CONTRACTOR:  
 APC SOUTHERN CONSTRUCTION COMPANY, LLC PAY PERIOD ENDING 04/25/2007 DATE TIME STARTED 04/09/2007  
 14802 W. 44th AVENUE DATE LET 11/16/2006 DATE WORK BEGAN 04/09/2007  
 DATE AWARDED 11/22/2006 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/12/2006 DATE ACCEPTED  
 GOLDEN CO 80403 303 279-6611 DATE NOTICE TO PROCEED 04/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,748,390.99 PARTICIPATING	\$ 37,950.00	\$ 37,950.00
AWARD PROJECT AMT:	\$ 4,363,308.99 NON-PARTICIPATING	157,775.42	157,775.42
PERCENT COMPLETE:	4.12% TOTAL EARNINGS	195,725.42	195,725.42
FUNDS AVAILABLE:	\$ 4,552,665.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	195,725.42	195,725.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,871.76	-5,871.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,853.66	189,853.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,853.66	189,853.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 189,853.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15065-BID  
 PROJECT: HB 0701-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/07/2007

19:21:00

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CAT NO0200 ROADWAY						
0005	202-00019	*REMOVAL OF INLET	9.000	0.000		
			EACH	0.000	0.00	
			2,760.00000	0.000		0.00
0010	202-00037	*REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,546.000	0.000		
			SY	5,311.550	17,528.12	
			3.30000	5,311.550		17,528.12
0020	202-01300	*REMOVAL OF END ANCHORAGE	27.000	0.000		
			EACH	0.000	0.00	
			166.00000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0030	203-01500	BLADING	40.000	0.000		
			HOUR	20.000	3,460.00	
			173.00000	20.000		3,460.00
0035	203-01550	DOZING	20.000	0.000		
			HOUR	20.000	4,600.00	
			230.00000	20.000		4,600.00
0040	207-00205	TOPSOIL	225.000	0.000		
			CY	0.000	0.00	
			34.50000	0.000		0.00
0045	208-00002	*EROSION LOG (12 INCH)	920.000	0.000		
			LF	420.000	2,520.00	
			6.00000	420.000		2,520.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.330	5,692.50	
			17,250.00000	0.330		5,692.50

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CAT NO0200 ROADWAY						
0060	210-04030	*MODIFY GUARDRAIL	2,275.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0065	210-04200	*ADJUST GUARDRAIL	27,940.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	0.670	0.000		
			ACRE	0.000	0.00	
			1,725.00000	0.000		0.00
0075	212-00047	*SOIL PREPARATION (SPECIAL)	0.670	0.000		
			ACRE	0.000	0.00	
			5,750.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.670	0.000		
			ACRE	0.000	0.00	
			1,725.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	134.000	0.000		
			LB	0.000	0.00	
			5.70000	0.000		0.00
0090	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	3,623.000	0.000		
			TON	0.000	0.00	
			27.00000	0.000		0.00
0095	403-09500	FURNISH HOT MIX ASPHALT	3,898.000	0.000		
			TON	346.390	14,548.38	
			42.00000	346.390		14,548.38
0100	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	26,073.000	0.000		
			TON	0.000	0.00	
			38.48000	0.000		0.00
0105	405-00100	*HEATING AND REMIXING TREATMENT	194,905.000	0.000		
			SY	15,094.440	58,113.59	
			3.85000	15,094.440		58,113.59
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,513.000	0.000		
			TON	0.000	0.00	
			565.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	285.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,282.000	0.000		
			GAL	0.000	0.00	
			3.40000	0.000		0.00
0125	411-90010	*ASPHALT REJUVENATING AGENT	11,694.000	0.000		
			GAL	0.000	0.00	
			2.10000	0.000		0.00
0130	518-03000	*SAWING AND SEALING BRIDGE JOINT	228.000	0.000		
			LF	0.000	0.00	
			16.10000	0.000		0.00
0135	603-01360	*36 INCH REINFORCED CONCRETE PIPE	30.000	0.000		
			LF	0.000	0.00	
			179.00000	0.000		0.00
0140	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			10,350.00000	0.000		0.00
0145	604-00510	*INLET TYPE D (10 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			12,535.00000	0.000		0.00
0150	606-01460	*MEDIAN TERMINAL	3.000	0.000		
			EACH	0.000	0.00	
			4,057.00000	0.000		0.00
0155	606-02005	*END ANCHORAGE (FLARED)	24.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0160	614-80387	*RUMBLE STRIP (GRINDING)	135,394.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0165	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			425,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00001	*PAVEMENT MARKING PAINT	1,000.000 GAL	0.000 57.000	3,591.00	
			63.00000	57.000		3,591.00
0175	627-00005	*EPOXY PAVEMENT MARKING	525.000 GAL	0.000 0.000	0.00	
			109.00000	0.000		0.00
0180	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	114.000 SF	0.000 0.000	0.00	
			12.00000	0.000		0.00
0185	630-00000	*FLAGGING	4,500.000 HOUR	0.000 139.500	3,906.00	
			28.00000	139.500		3,906.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	25.000 DAY	0.000 8.000	840.00	
			105.00000	8.000		840.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY	0.000 9.000	6,165.00	
			685.00000	9.000		6,165.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000 EACH	0.000 10.000	460.00	
			46.00000	10.000		460.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000 EACH	0.000 11.500	529.00	
			46.00000	11.500		529.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000 EACH	0.000 11.000	506.00	
			46.00000	11.000		506.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.000 1.000	2,875.00	
			2,875.00000	1.000		2,875.00
0220	630-80359	*PORTABLE MESSAGE SIGN PANEL	85.000 DAY	0.000 22.000	3,806.00	
			173.00000	22.000		3,806.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 57.50000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 57.50000	0.000 0.000 0.000	0.00 0.00	0.00
0235	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH 57.50000	0.000 0.000 0.000	0.00 0.00	0.00
0240	630-80390	*CHANNELIZING DEVICE (SPECIAL)	500.000 EACH 57.50000	0.000 250.000 250.000	14,375.00	14,375.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 13,800.00000	0.000 1.000 1.000	13,800.00	13,800.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70011	F/A PARTNERING	3,000.000 F A 1.00000	0.000 447.960 447.960	447.96	447.96
0260	700-70016	F/A FUEL COST ADJUSTMENT	21,530.000 F A 1.00000	0.000 11.870 11.870	11.87	11.87
0265	700-70021	F/A ON-THE-JOB TRAINEE	1,152.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70025	F/A QUALITY INCENTIVE PAYMENT	232,090.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	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 \$	4,689,740.99 \$	157,775.42 \$ 157,775.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
		EACH		1.000	20,700.00	
			20,700.00000	1.000		20,700.00
0290	620-00012	FIELD LABORATORY (CLASS 2)	2.000	0.000		
		EACH		1.000	17,250.00	
			17,250.00000	1.000		17,250.00
0295	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		0.000	0.00	
			3,450.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	58,650.00 \$	37,950.00 \$ 37,950.00
PROJECT TOTAL			CURRENT AMT \$	4,748,390.99 \$	195,725.42 \$	195,725.42