

ESTIMATE SUMMARY

15:32:07

CONTID: C15065

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15065-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
CLIFTON EAST

TIME CHARGED: 51.0 DAYS
PERCENT TIME: 85.00

TIME ALLOW: 60 WORK DAYS
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
14802 W. 44th AVENUE

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 03/27/2008 | DATE TIME STARTED | 04/09/2007 |
| DATE LET | 11/16/2006 | DATE WORK BEGAN | 04/09/2007 |
| DATE AWARDED | 11/22/2006 | DATE TIME STOPPED | 09/07/2007 |
| DATE CONTRACT EXECUTED | 12/12/2006 | DATE ACCEPTED | 09/07/2007 |
| DATE NOTICE TO PROCEED | 04/09/2007 | | |

GOLDEN CO 80403 303 279-6611

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,264,255.40 PARTICIPATING | \$ 41,400.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 4,363,308.99 NON-PARTICIPATING | 4,222,855.40 | 2,459.54 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 4,264,255.40 | 2,459.54 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,264,255.40 | 2,459.54 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 4,730.68 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,264,255.40 | 7,190.22 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,264,255.40 | 7,190.22 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 7,190.22 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00019 | *REMOVAL OF INLET | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,760.00000 | 9.000 | | 24,840.00 |
| 0010 | 202-00037 | *REMOVAL OF END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 920.00000 | 2.000 | | 1,840.00 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 11,228.790 | 11,228.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.30000 | 11,228.790 | | 37,055.01 |
| 0020 | 202-01300 | *REMOVAL OF END ANCHORAGE | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 166.00000 | 27.000 | | 4,482.00 |
| 0025 | 202-04002 | *CLEAN CULVERT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,450.00000 | 0.000 | | 0.00 |
| 0030 | 203-01500 | BLADING | 45.500 | 45.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 173.00000 | 45.500 | | 7,871.50 |
| 0035 | 203-01550 | DOZING | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 230.00000 | 20.000 | | 4,600.00 |
| 0040 | 207-00205 | TOPSOIL | 255.000 | 255.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 34.50000 | 255.000 | | 8,797.50 |
| 0045 | 208-00002 | *EROSION LOG (12 INCH) | 600.000 | 600.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 600.000 | | 3,600.00 |
| 0050 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0055 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,250.00000 | 1.000 | | 17,250.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 210-04030 | *MODIFY GUARDRAIL | 2,775.000 | 2,775.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.50000 | 2,775.000 | | 31,912.50 |
| 0065 | 210-04200 | *ADJUST GUARDRAIL | 29,587.500 | 28,587.500 | | |
| | | | LF | 1,000.000 | 1,500.00 | |
| | | | 1.50000 | 29,587.500 | | 44,381.25 |
| 0070 | 212-00006 | *SEEDING (NATIVE) | 1.750 | 1.750 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,725.00000 | 1.750 | | 3,018.75 |
| 0075 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 1.750 | 1.750 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,750.00000 | 1.750 | | 10,062.50 |
| 0080 | 213-00002 | *MULCHING (WEED FREE HAY) (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,725.00000 | 0.000 | | 0.00 |
| 0085 | 213-00061 | *MULCH TACKIFIER | 350.000 | 350.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.70000 | 350.000 | | 1,995.00 |
| 0090 | 304-06009 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) | 4,597.550 | 4,600.090 | | |
| | | | TON | -2.540 | -68.58 | |
| | | | 27.00000 | 4,597.550 | | 124,133.85 |
| 0095 | 403-09500 | FURNISH HOT MIX ASPHALT | 5,987.750 | 5,987.750 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 5,987.750 | | 251,485.50 |
| 0100 | 403-34801 | *HOT MIX ASPHALT (GRADING SX) (100) | 21,860.440 | 21,860.440 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 38.48000 | 21,860.440 | | 841,189.73 |
| 0105 | 405-00100 | *HEATING AND REMIXING TREATMENT | 192,375.450 | 192,375.450 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.85000 | 192,375.450 | | 740,645.48 |
| 0110 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) | 1,357.970 | 1,352.750 | | |
| | | | TON | 5.220 | 2,949.30 | |
| | | | 565.00000 | 1,357.970 | | 767,253.05 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 411-03354 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) | 373.700 | 370.250 | | |
| | | | TON | 3.450 | 1,552.50 | |
| | | | 450.00000 | 373.700 | | 168,165.00 |
| 0120 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 9,745.570 | 9,745.570 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.40000 | 9,745.570 | | 33,134.94 |
| 0125 | 411-90010 | *ASPHALT REJUVENATING AGENT (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0130 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 304.000 | 304.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.10000 | 304.000 | | 4,894.40 |
| 0135 | 603-01360 | *36 INCH REINFORCED CONCRETE PIPE | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 179.00000 | 30.000 | | 5,370.00 |
| 0140 | 604-00505 | *INLET TYPE D (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,350.00000 | 1.000 | | 10,350.00 |
| 0145 | 604-00510 | *INLET TYPE D (10 FOOT) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,535.00000 | 9.000 | | 112,815.00 |
| 0150 | 606-01460 | *MEDIAN TERMINAL | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,057.00000 | 3.000 | | 12,171.00 |
| 0155 | 606-02005 | *END ANCHORAGE (FLARED) | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 24.000 | | 38,400.00 |
| 0160 | 614-80387 | *RUMBLE STRIP (GRINDING) | 115,841.000 | 115,841.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.15000 | 115,841.000 | | 17,376.15 |
| 0165 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 425,000.00000 | 1.000 | | 425,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-00001 | *PAVEMENT MARKING PAINT | 1,080.700 | 1,080.700 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 63.00000 | 1,080.700 | | 68,084.10 |
| 0175 | 627-00005 | *EPOXY PAVEMENT MARKING | 574.000 | 574.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 109.00000 | 574.000 | | 62,566.00 |
| 0180 | 627-30410 | *PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 74.000 | 74.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 74.000 | | 888.00 |
| 0185 | 630-00000 | *FLAGGING | 1,110.750 | 1,110.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 28.00000 | 1,110.750 | | 31,101.00 |
| 0190 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 27.000 | 27.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 105.00000 | 27.000 | | 2,835.00 |
| 0195 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 53.000 | 53.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 685.00000 | 53.000 | | 36,305.00 |
| 0200 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.00000 | 28.000 | | 1,288.00 |
| 0205 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.00000 | 45.000 | | 2,070.00 |
| 0210 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.00000 | 26.000 | | 1,196.00 |
| 0215 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,875.00000 | 2.000 | | 5,750.00 |
| 0220 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 77.500 | 77.500 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 173.00000 | 77.500 | | 13,407.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80360 | *DRUM CHANNELIZING DEVICE | 68.000 | 68.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.50000 | 68.000 | | 3,910.00 |
| 0230 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.50000 | 0.000 | | 0.00 |
| 0235 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.50000 | 0.000 | | 0.00 |
| 0240 | 630-80390 | *CHANNELIZING DEVICE (SPECIAL) | 500.000 | 500.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.50000 | 500.000 | | 28,750.00 |
| 0245 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,800.00000 | 2.000 | | 27,600.00 |
| 0250 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70011 | F/A PARTNERING | 1,263.650 | 1,263.650 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,263.650 | | 1,263.65 |
| 0260 | 700-70016 | F/A FUEL COST ADJUSTMENT | 67.920 | 281.670 | | |
| | | | F A | -213.750 | -213.75 | |
| | | | 1.00000 | 67.920 | | 67.92 |
| 0265 | 700-70021 | F/A ON-THE-JOB TRAINEE | 364.800 | 364.800 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 364.800 | | 364.80 |
| 0270 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 70,858.470 | 71,364.250 | | |
| | | | F A | -505.780 | -505.78 | |
| | | | 1.00000 | 70,858.470 | | 70,858.47 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0280 | 700-70028 | F/A ESB PROGRAM (DELETED BY 105-07 DATED 1/09/08) | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0325 | 900-00012 | ADDED ITEM (FOOT)/ RESET GUARDRAIL TYPE 3 | 800.000 | 800.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.30000 | 800.000 | | 12,240.00 | |
| 0330 | 900-00012 | ADDED ITEM (FOOT)/ GUARDRAIL TYPE 3 (6-3) | 700.000 | 700.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 19.02000 | 700.000 | | 13,314.00 | |
| 0335 | 900-00014 | ADDED ITEM (LUMP SUM)/ CLEAN CULVERT | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 84,160.00000 | 1.000 | | 84,160.00 | |
| 0340 | 900-00007 | ADDED ITEM (EACH)/ 606-01340 END ANCHORAGE SECTION TYPE 3D | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 1,038.00 | | |
| | | | 1,038.00000 | 1.000 | | 1,038.00 | |
| 0345 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION HEATER REMIX DENSITIES | -3,692.150 | 0.000 | | | |
| | | | DOL | -3,692.150 | -3,692.15 | | |
| | | | 1.00000 | -3,692.150 | | -3,692.15 | |
| 0350 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION OVERWEIGHT TRUCKS | -100.000 | 0.000 | | | |
| | | | DOL | -100.000 | -100.00 | | |
| | | | 1.00000 | -100.000 | | -100.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 4,222,855.40 \$ | 2,459.54 \$ | 4,222,855.40 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0285 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,700.00000 | 1.000 | | 20,700.00 | |
| 0290 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 17,250.00000 | 1.000 | | 17,250.00 | |
| 0295 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,450.00000 | 1.000 | | 3,450.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 41,400.00 \$ | 0.00 \$ | 41,400.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,264,255.40 \$ | 2,459.54 \$ | 4,264,255.40 | |