

ESTIMATE SUMMARY

CONTID: C15137

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15137-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 277.0 DAYS

TIME ALLOW: 11/10/20(FIXED COMPLETION DAT

US550 N of Durango PH II

PERCENT TIME: 100.00

ORIG TIME ALLOW: 9/15/20(FIXED COMPLETION DAT

PROJECT NO: NH 5502-052

US550 N of Durango PH II

NAME OF ROAD: US 550

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING	02/09/2007	DATE TIME STARTED	02/07/2006
DATE LET	01/05/2006	DATE WORK BEGAN	05/25/2006
DATE AWARDED	01/24/2006	DATE TIME STOPPED	11/10/2006
DATE CONTRACT EXECUTED	02/06/2006	DATE ACCEPTED	11/10/2006
DATE NOTICE TO PROCEED	02/07/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,325,594.88 PARTICIPATING	\$ 6,275,594.89	\$ 9,706.90
AWARD PROJECT AMT:	\$ 6,249,303.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.21% TOTAL EARNINGS	6,275,594.89	9,706.90
FUNDS AVAILABLE:	\$ 49,999.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,275,594.89	9,706.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-93,739.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,181,855.34	9,706.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,181,855.34	9,706.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,706.90

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	206,881.000	206,699.000		
			SY	182.000	200.20	
			1.10000	206,881.000		227,569.10
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,150.000	3,150.000		
			LF	0.000	0.00	
			7.05000	3,150.000		22,207.50
0015	203-00000	*UNCLASSIFIED EXCAVATION	47.000	47.000		
			CY	0.000	0.00	
			20.40000	47.000		958.80
0020	203-01140	ROLLING	6.000	6.000		
			HOUR	0.000	0.00	
			100.80000	6.000		604.80
0025	203-01500	BLADING	45.000	45.000		
			HOUR	0.000	0.00	
			134.40000	45.000		6,048.00
0030	203-01582	TRUCK (DUMP)	53.000	53.000		
			HOUR	0.000	0.00	
			84.00000	53.000		4,452.00
0035	203-01590	FRONT END LOADER (RUBBER TIRE)	78.000	78.000		
			HOUR	0.000	0.00	
			145.60000	78.000		11,356.80
0040	203-01594	COMBINATION LOADER	33.000	33.000		
			HOUR	0.000	0.00	
			134.40000	33.000		4,435.20
0045	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			168.00000	5.000		840.00
0050	203-02330	LABORER	113.000	113.000		
			HOUR	0.000	0.00	
			33.60000	113.000		3,796.80
0055	208-00005	*EROSION LOG	525.000	525.000		
			LF	0.000	0.00	
			6.30000	525.000		3,307.50

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	1,323.000	1,323.000		
			LF	0.000	0.00	
			1.60000	1,323.000		2,116.80
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			11,200.00000	1.000		11,200.00
0070	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	11.000	11.000		
			EACH	0.000	0.00	
			420.00000	11.000		4,620.00
0075	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	6.000	6.000		
			EACH	0.000	0.00	
			420.00000	6.000		2,520.00
0080	210-04200	*ADJUST GUARDRAIL	13,939.000	13,939.000		
			LF	0.000	0.00	
			4.20000	13,939.000		58,543.80
0085	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			ACRE	0.000	0.00	
			1,260.00000	1.000		1,260.00
0090	212-00032	*SOIL CONDITIONING	1.000	1.000		
			ACRE	0.000	0.00	
			4,725.00000	1.000		4,725.00
0095	213-00004	*MULCHING (WEED FREE STRAW)	1.000	1.000		
			ACRE	0.000	0.00	
			1,260.00000	1.000		1,260.00
0100	213-00061	*MULCH TACKIFIER	100.000	100.000		
			LB	0.000	0.00	
			7.90000	100.000		790.00
0105	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	11.000	11.000		
			CY	0.000	0.00	
			11.40000	11.000		125.40
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL) DELETED FROM CONTRACT BY CHANGE ORDER #9	0.000	0.000		
			TON	0.000	0.00	
			15.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	123.390	123.390		
			TON	0.000	0.00	
			105.00000	123.390		12,955.95
0120	403-09500	*FURNISH HOT MIX ASPHALT	3,942.510	3,942.510		
			TON	0.000	0.00	
			47.25000	3,942.510		186,283.60
0125	403-36400	*HOT MIX ASPHALT (GRADING SX) (75)	60,452.660	60,452.660		
			TON	0.000	0.00	
			38.35000	60,452.660		2,318,359.51
0130	405-00100	*HEATING AND REMIXING TREATMENT	186,745.000	186,745.000		
			SY	0.000	0.00	
			3.65000	186,745.000		681,619.25
0135	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,414.020	3,414.020		
			TON	0.000	0.00	
			359.30000	3,414.020		1,226,657.39
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	20,345.000	20,345.000		
			GAL	0.000	0.00	
			3.15000	20,345.000		64,086.75
0145	411-90010	*ASPHALT REJUVENATING AGENT	9,754.000	9,754.000		
			GAL	0.000	0.00	
			1.60000	9,754.000		15,606.40
0150	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,250.00000	1.000		5,250.00
0155	605-83560	*6 INCH PIPE UNDERDRAIN	653.000	653.000		
			LF	0.000	0.00	
			34.55000	653.000		22,561.15
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,763.000	1,763.000		
			LF	0.000	0.00	
			16.38000	1,763.000		28,877.94
0165	606-02005	*END ANCHORAGE (FLARED)	40.000	40.000		
			EACH	0.000	0.00	
			1,393.00000	40.000		55,720.00

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	211.000	211.000		
			LF	0.000	0.00	
			10.50000	211.000		2,215.50
0175	612-00001	*DELINEATOR (TYPE I)	81.000	71.000		
			EACH	10.000	210.00	
			21.00000	81.000		1,701.00
0180	612-00003	*DELINEATOR (TYPE III)	29.000	28.000		
			EACH	1.000	21.00	
			21.00000	29.000		609.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			21,525.00000	1.000		21,525.00
0190	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	11.000	11.000		
			HOUR	0.000	0.00	
			115.50000	11.000		1,270.50
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,200.00000	1.000		11,200.00
0205	627-00001	*PAVEMENT MARKING PAINT	2,916.000	2,916.000		
			GAL	0.000	0.00	
			16.80000	2,916.000		48,988.80
0210	627-00005	*EPOXY PAVEMENT MARKING	1,205.000	1,205.000		
			GAL	0.000	0.00	
			65.70000	1,205.000		79,168.50
0215	630-00000	*FLAGGING	4,529.000	4,529.000		
			HOUR	0.000	0.00	
			21.00000	4,529.000		95,109.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	82.000	83.000		
			DAY	-1.000	-89.25	
			89.25000	82.000		7,318.50

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	113.000	112.000		
			DAY	1.000	430.50	
			430.50000	113.000		48,646.50
0230	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	105.00	
			525.00000	2.000		1,050.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	17.100		
			EACH	1.900	119.70	
			63.00000	19.000		1,197.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	85.500		
			EACH	21.500	1,580.25	
			73.50000	107.000		7,864.50
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	1.200	88.20	
			73.50000	12.000		882.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	57.000	51.300		
			SF	5.700	59.85	
			10.50000	57.000		598.50
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,050.00	
			5,250.00000	2.000		10,500.00
0260	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.200	105.00	
			525.00000	2.000		1,050.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	200.000	154.800		
			EACH	45.200	1,186.50	
			26.25000	200.000		5,250.00
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.400	8.40	
			21.00000	4.000		84.00
0275	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	40.000	252.00	
			6.30000	400.000		2,520.00

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CAT NO0200 ROADWAY						
0280	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,575.00000	1.000		1,575.00
0285	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			L S	0.000	0.00	
			1,837.50000	0.000		0.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	802.300	802.300		
			F A	0.000	0.00	
			1.00000	802.300		802.30
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	28,652.700	28,652.700		
			F A	0.000	0.00	
			1.00000	28,652.700		28,652.70
0305	700-70016	F/A FUEL COST ADJUSTMENT DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70023	F/A ON-THE-JOB TRAINEE	801.600	801.600		
			F A	0.000	0.00	
			1.00000	801.600		801.60
0320	700-70025	F/A QUALITY INCENTIVE PAYMENT	191,569.440	191,569.440		
			F A	0.000	0.00	
			1.00000	191,569.440		191,569.44
0325	700-70028	F/A ESB PROGRAM DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70060	F/A ADJUST DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70380	F/A EROSION CONTROL DELETED FROM CONTRACT BY FORM # 105-33	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0360	900-00006	ADDED ITEM (DOLLAR)/ CMO #4 (MCR #1) REVISION TO STANDARD PLAN S-630-1	1,363.340	1,363.340		
			DOL	0.000	0.00	
			1.00000	1,363.340		1,363.34
0365	900-00010	ADDED ITEM (HOUR)/ CMO #6, (MCR #2) HAUL MILLINGS FOR SHOULDERING	341.000	341.000		
			HOUR	0.000	0.00	
			100.00000	341.000		34,100.00
0375	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO #8 (MCR #3) - PREFORMED THERMOPLASTIC PAVEMENT MARKING	2,712.000	2,712.000		
			SF	0.000	0.00	
			15.00000	2,712.000		40,680.00
0380	304-09000	AGGREGATE BASE COURSE (SPECIAL) CMO #9, AGGREGATE BASE COURSE (SPECIAL) C.Y. CONVERSION	5,516.000	5,516.000		
			CY	0.000	0.00	
			28.42000	5,516.000		156,764.72
0385	202-00090	REMOVAL OF DELINEATOR CMO #10 (MCR #4) EXTRA HEIGHT DELINEATORS	435.000	435.000		
			EACH	0.000	0.00	
			12.00000	435.000		5,220.00
0390	612-00031	DELINEATOR (TYPE I) (EXTRA HEIGHT) CMO #10 (MCR #4) EXTRA HEIGHT DELINEATORS	206.000	206.000		
			EACH	0.000	0.00	
			37.95000	206.000		7,817.70
0395	612-00032	DELINEATOR (TYPE II) (EXTRA HEIGHT) CMO #10, MCR #4 EXTRA HEIGHT DELINEATORS	150.000	150.000		
			EACH	0.000	0.00	
			39.10000	150.000		5,865.00
0400	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT) CMO #10 (MCR #4) EXTRA HEIGHT DELINEATOR	20.000	20.000		
			EACH	0.000	0.00	
			40.25000	20.000		805.00
0405	900-00006	ADDED ITEM (DOLLAR)/ CMO #11 (MCR #5) ADDITIONAL GUARDRAIL - MATERIAL ONLY	1,375.000	1,375.000		
			DOL	0.000	0.00	
			1.00000	1,375.000		1,375.00

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CAT NO0200 ROADWAY						
0410	900-00006	ADDED ITEM (DOLLAR)/ CMO #12 (MCR #6) TOPSOIL - MATERIAL ONLY	1,042.290	1,042.290		
			DOL	0.000	0.00	
			1.00000	1,042.290		1,042.29
0415	900-00014	ADDED ITEM (LUMP SUM)/ CMO #14 (MCR #7) ADDITIONAL SEEDING/MULCHING MOBILIZATION	1.000	0.000		
			L S	1.000	3,978.05	
			3,978.05000	1.000		3,978.05
0420	900-00006	ADDED ITEM (DOLLAR)/ CMO #16, ALERT TRAFFIC CONTROL LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,271,855.88 \$	9,305.40 \$ 6,221,855.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,040.00000	1.000		19,040.00
0345	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,040.00000	1.000		19,040.00
0350	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0370	900-00006	ADDED ITEM (DOLLAR)/ CMO #7, UTILITES FOR CDOT LAB	6,859.000	6,457.500		
			DOL	401.500	401.50	
			1.00000	6,859.000		6,859.00
			CAT 0400	CURRENT AMT \$	53,739.00 \$	401.50 \$ 53,739.00
PROJECT TOTAL			CURRENT AMT \$	6,325,594.88 \$	9,706.90 \$	6,275,594.88