

ESTIMATE SUMMARY

CONTID: C15924

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15924-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
US 50/SH 135 Gunnison

TIME CHARGED: 87.0 DAYS
PERCENT TIME: 47.80

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

PROJECT NO: NH 0501-055
US 50/SH 135 Gunnison
NAME OF ROAD: 50
PROJECT COUNTIES: GUNNISON

CONTRACTOR:
APC SOUTHERN CONSTRUCTION COMPANY, LLC
14802 W. 44th AVENUE

PAY PERIOD ENDING 07/28/2007 DATE TIME STARTED 05/03/2007
DATE LET 04/19/2007 DATE WORK BEGAN 05/21/2007
DATE AWARDED 04/23/2007 DATE TIME STOPPED
DATE CONTRACT EXECUTED 05/02/2007 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/03/2007

GOLDEN CO 80403 303 279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,556,657.45 PARTICIPATING	\$ 1,273,022.07	\$ 1,098,262.44
AWARD PROJECT AMT: \$ 4,276,918.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.94% TOTAL EARNINGS	1,273,022.07	1,098,262.44
FUNDS AVAILABLE: \$ 3,283,635.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,273,022.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,430.66	-27,187.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,240,591.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,240,591.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,071,074.57

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	202-00195	*REMOVAL OF MEDIAN COVER	4.000	3.000		
			SY	1.000	32.00	
			32.00000	4.000		128.00
0010	202-00200	*REMOVAL OF SIDEWALK	1,233.000	327.000		
			SY	415.000	4,025.50	
			9.70000	742.000		7,197.40
0015	202-00203	*REMOVAL OF CURB AND GUTTER	2,098.000	588.000		
			LF	789.000	8,521.20	
			10.80000	1,377.000		14,871.60
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	316.000	103.000		
			SY	95.000	7,695.00	
			81.00000	198.000		16,038.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	276.000	77.000		
			SY	118.000	3,186.00	
			27.00000	195.000		5,265.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	111,321.000	0.000		
			SY	85,293.000	208,967.85	
			2.45000	85,293.000		208,967.85
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,676.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0040	203-00100	MUCK EXCAVATION	11.000	0.000		
			CY	0.000	0.00	
			86.00000	0.000		0.00
0045	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			129.00000	0.000		0.00
0050	208-00007	*EROSION LOG (8 INCH)	100.000	0.000		
			LF	0.000	0.00	
			8.60000	0.000		0.00
0055	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00

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CAT NO0200 ROADWAY						
0060	208-00050	*STORM DRAIN INLET PROTECTION	50.000	13.000		
			EACH	7.000	1,890.00	
			270.00000	20.000		5,400.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.200	640.00	
			3,200.00000	0.400		1,280.00
0070	210-00750	RESET LIGHT STANDARD	32.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	46.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0080	210-04010	*ADJUST MANHOLE	33.000	0.000		
			EACH	9.500	6,175.00	
			650.00000	9.500		6,175.00
0085	210-04050	*ADJUST VALVE BOX	34.000	0.000		
			EACH	12.000	5,760.00	
			480.00000	12.000		5,760.00
0090	210-04051	*ADJUST VALVE BOX (SPECIAL)	17.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0095	304-01005	AGGREGATE BASE COURSE (CLASS 1)	8.000	0.000		
			CY	0.000	0.00	
			86.00000	0.000		0.00
0100	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	110.000	16.000		
			CY	28.000	1,652.00	
			59.00000	44.000		2,596.00
0105	304-07000	AGGREGATE BASE COURSE (CLASS 7)	4,377.000	0.000		
			TON	0.000	0.00	
			23.30000	0.000		0.00
0110	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	302.000	61.000		
			SY	58.000	928.00	
			16.00000	119.000		1,904.00

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CAT NO0200 ROADWAY						
0115	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	34,226.000 TON 42.45000	0.000 7,248.300 7,248.300	307,690.34	307,690.34
0120	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	217.000 TON 425.00000	0.000 187.350 187.350	79,623.75	79,623.75
0125	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,901.000 TON 525.00000	0.000 195.880 195.880	102,837.00	102,837.00
0130	412-00600	*CONCRETE PAVEMENT (6 INCH)	314.000 SY 135.00000	87.000 118.000 205.000	15,930.00	27,675.00
0135	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	25.000 SY 11.00000	0.000 0.000 0.000	0.00	0.00
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,625.000 LF 15.25000	0.000 0.000 0.000	0.00	0.00
0145	606-02005	*END ANCHORAGE (FLARED)	32.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0150	608-00000	*CONCRETE SIDEWALK	525.000 SY 70.00000	144.000 176.000 320.000	12,320.00	22,400.00
0155	608-00010	*CONCRETE CURB RAMP	873.000 SY 118.50000	133.000 326.000 459.000	38,631.00	54,391.50
0160	608-00015	*TRUNCATED DOMES	760.000 SF 91.00000	188.000 368.000 556.000	33,488.00	50,596.00
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,099.000 LF 22.70000	501.000 884.000 1,385.000	20,066.80	31,439.50

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CAT NO0200 ROADWAY						
0170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	125.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0175	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	132.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0180	614-72893	*SIGNAL CABLE	125.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0185	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	192,000.00	
			320,000.00000	0.600		192,000.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	3,440.00	
			8,600.00000	0.400		3,440.00
0195	627-00005	*EPOXY PAVEMENT MARKING	582.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	265.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	7,006.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0210	629-01011	*SURVEY MONUMENT (TYPE 1A)	26.000	0.000		
			EACH	0.000	0.00	
			702.00000	0.000		0.00
0215	629-01110	*LOCATE MONUMENTS	40.000	0.000		
			HOUR	40.000	7,360.00	
			184.00000	40.000		7,360.00
0220	630-00000	*FLAGGING	5,500.000	321.750		
			HOUR	909.000	19,543.50	
			21.50000	1,230.750		26,461.13

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CAT NO0200 ROADWAY						
0225	630-00001	*PILOT CAR OPERATION	360.000	0.000		
			HOUR	0.000	0.00	
			49.70000	0.000		0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	9.000		
			DAY	11.000	1,243.00	
			113.00000	20.000		2,260.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	18.000		
			DAY	17.000	9,350.00	
			550.00000	35.000		19,250.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	7.500		
			EACH	7.000	189.00	
			27.00000	14.500		391.50
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	106.000	26.500		
			EACH	26.500	715.50	
			27.00000	53.000		1,431.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	0.000		0.00
0260	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	42.000		
			DAY	36.000	1,944.00	
			54.00000	78.000		4,212.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	500.000	44.000		
			EACH	0.000	0.00	
			27.00000	44.000		1,188.00
0270	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	50.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0275	630-80380	*TRAFFIC CONE	1,000.000	73.000		
			EACH	372.000	2,418.00	
			6.50000	445.000		2,892.50

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CAT NO0200 ROADWAY						
0280	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			108.00000	0.000		0.00
0285	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00
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	700-70016	F/A FUEL COST ADJUSTMENT	22,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	195,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	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 \$	4,510,457.45	\$ 1,098,262.44 \$ 1,226,822.07
CAT NO0400 CONSTRUCTION ENGINEERING						
0320	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			21,600.00000	1.000		21,600.00
0325	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,600.00000	1.000		21,600.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0330	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
		CAT 0400	CURRENT AMT	\$ 46,200.00	\$ 0.00	\$ 46,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,556,657.45	\$ 1,098,262.44	\$ 1,273,022.07