

ESTIMATE SUMMARY

15:40:21

CONTID: C16617

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16617-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

US 285 RESURFACE FROM NEW MEXICO TOWARD LA JARA

PERCENT TIME: 81.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: NH 2851-004

US 285 RESURFACE FROM NEW MEXICO TOWARD LA JARA

NAME OF ROAD: US 285

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

PAY PERIOD ENDING 07/26/2008

DATE TIME STARTED 03/04/2008

DATE LET 02/07/2008

DATE WORK BEGAN 04/23/2008

DATE AWARDED 02/25/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/04/2008

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,449,058.89 PARTICIPATING	\$ 6,243,399.96	\$ 357,626.16
AWARD PROJECT AMT:	\$ 5,012,675.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.81% TOTAL EARNINGS	6,243,399.96	357,626.16
FUNDS AVAILABLE:	\$ 205,658.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,243,399.96	357,626.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-75,190.13	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,168,209.83	357,626.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,168,209.83	357,626.16
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 357,626.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16617  
 PCN: 16617-BID  
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 07/28/2008

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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)	7,156.000	6,694.000		
			SY	462.000	2,074.38	
			4.49000	7,156.000		32,130.44
0010	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	37.000	37.000		
			SY	0.000	0.00	
			213.20000	37.000		7,888.40
0015	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	121.000	46.000		
			SY	75.000	27,300.75	
			364.01000	121.000		44,045.21
0020	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	3.000		
			SY	3.000	2,028.03	
			676.01000	6.000		4,056.06
0025	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			110.27000	0.000		0.00
0030	202-05100	*SANDBLASTING REINFORCING STEEL	194.000	94.000		
			SY	100.000	1,040.00	
			10.40000	194.000		2,017.60
0035	202-05150	*SANDBLASTING	69.000	34.000		
			SF	35.000	582.40	
			16.64000	69.000		1,148.16
0040	203-01140	ROLLING DELETED BY 105 DATE 7/8/08	0.000	0.000		
			HOUR	0.000	0.00	
			105.60000	0.000		0.00
0045	203-01500	BLADING DELETED BY 105 DATE 7/8/08	0.000	0.000		
			HOUR	0.000	0.00	
			109.32000	0.000		0.00
0050	203-01510	BACKHOE DELETED BY 105 DATE 7/8/08	0.000	0.000		
			HOUR	0.000	0.00	
			100.07000	0.000		0.00
0055	203-01594	COMBINATION LOADER	3.000	0.000		
			HOUR	3.000	462.21	
			154.07000	3.000		462.21

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING DELETED BY 105 DATE 7/8/08	0.000	0.000		
			HOUR	0.000	0.00	
			104.00000	0.000		0.00
0065	203-01622	*SWEEPING (WITH PICKUP BROOM) DELETED BY CDOT FORM 105 DATE: 7/08/08	0.000	0.000		
			HOUR	0.000	0.00	
			161.20000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	160.000	160.000		
			LF	0.000	0.00	
			4.16000	160.000		665.60
0075	208-00020	*SILT FENCE	65.000	65.000		
			LF	0.000	0.00	
			1.30000	65.000		84.50
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1) DELETED BY 105 DATE 7/8/08	0.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0085	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED BY 105 DATE 7/8/08	0.000	0.000		
			L S	0.000	0.00	
			2,600.05000	0.000		0.00
0090	208-00205	*EROSION CONTROL SUPERVISOR	66.000	31.000		
			HOUR	5.000	494.00	
			98.80000	36.000		3,556.80
0095	212-00006	*SEEDING (NATIVE) DELETED BY 105 DATE 7/22/08	0.000	0.000		
			ACRE	0.000	0.00	
			1,560.03000	0.000		0.00
0100	213-00004	*MULCHING (WEED FREE STRAW) DELETED BY 105 DATE 7/22/08	0.000	0.000		
			ACRE	0.000	0.00	
			1,872.04000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER DELETED BY 105 DATE 7/22/08	0.000	0.000		
			LB	0.000	0.00	
			1.98000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	5,599.920	5,599.920		
			TON	0.000	0.00	
			21.41000	5,599.920		119,894.29

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CAT NO0200 ROADWAY						
0115	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	43.000	43.000		
			SY	0.000	0.00	
			76.43000	43.000		3,286.49
0120	403-09500	FURNISH HOT MIX ASPHALT	2,091.400	2,091.400		
			TON	0.000	0.00	
			53.36000	2,091.400		111,597.10
0125	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	56,925.290	56,766.950		
			TON	158.340	4,645.70	
			29.34000	56,925.290		1,670,188.01
0130	405-00100	*HEATING AND REMIXING TREATMENT	173,530.000	173,530.000		
			SY	0.000	0.00	
			4.68000	173,530.000		812,120.40
0135	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	4,187.890	4,184.130		
			TON	3.760	1,967.50	
			523.27000	4,187.890		2,191,397.20
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	20,833.000	20,257.000		
			GAL	576.000	1,797.12	
			3.12000	20,833.000		64,998.96
0145	411-90010	*ASPHALT REJUVENATING AGENT	5,157.000	5,157.000		
			GAL	0.000	0.00	
			3.12000	5,157.000		16,089.84
0150	515-00120	*WATERPROOFING (MEMBRANE)	270.000	0.000		
			SY	270.000	5,616.00	
			20.80000	270.000		5,616.00
0155	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	198.000	94.000		
			SY	104.000	8,652.80	
			83.20000	198.000		16,473.60
0160	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	32.000	0.000		
			LF	0.000	0.00	
			182.00000	0.000		0.00
0165	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	30.500	15.000		
			CY	15.500	28,855.42	
			1,861.64000	30.500		56,780.02

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CAT NO0200 ROADWAY						
0170	601-06150	*CONCRETE (PATCHING)	138.000	34.000		
			SF	104.000	18,387.20	
			176.80000	138.000		24,398.40
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0180	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,111.82000	0.000		0.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,613.77000	0.000		0.00
0190	606-10305	*BRIDGE RAIL TYPE 3 (SPECIAL)	158.000	0.000		
			LF	0.000	0.00	
			53.56000	0.000		0.00
0195	609-60011	CURB TYPE 6 (SECTION M)	80.000	0.000		
			LF	0.000	0.00	
			24.02000	0.000		0.00
0200	614-80385	*RUMBLE STRIP	97,457.000	0.000		
			LF	97,457.000	6,821.99	
			0.07000	97,457.000		6,821.99
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			392,662.01000	1.000		392,662.01
0210	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			5,200.11000	0.750		3,900.08
0215	627-00001	*PAVEMENT MARKING PAINT	1,861.000	1,825.000		
			GAL	36.000	1,094.04	
			30.39000	1,861.000		56,555.79
0220	627-00005	*EPOXY PAVEMENT MARKING	866.000	0.000		
			GAL	846.000	52,790.40	
			62.40000	846.000		52,790.40

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CAT NO0200 ROADWAY						
0225	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) INLAID	717.500	0.000		
			SF	132.000	2,471.04	
			18.72000	132.000		2,471.04
0230	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) INLAID	632.000	0.000		
			SF	42.000	436.80	
			10.40000	42.000		436.80
0235	630-00000	*FLAGGING	4,500.000	4,244.500		
			HOUR	120.000	2,558.40	
			21.32000	4,364.500		93,051.14
0240	630-00001	*PILOT CAR OPERATION	272.000	272.000		
			HOUR	0.000	0.00	
			33.28000	272.000		9,052.16
0245	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	19.000		
			DAY	20.000	2,080.00	
			104.00000	39.000		4,056.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	41.000		
			DAY	15.000	7,020.15	
			468.01000	56.000		26,208.56
0255	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			780.02000	3.600		2,808.07
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.700		
			EACH	0.900	18.72	
			20.80000	3.600		74.88
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	77.400		
			EACH	0.000	0.00	
			26.00000	77.400		2,012.40
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			31.20000	10.800		336.96
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			3,900.08000	2.700		10,530.22

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	28.000	25.200		
			EACH	0.000	0.00	
			10.40000	25.200		262.08
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.000	0.00	
			15.60000	3.600		56.16
0290	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	0.000	0.00	
			5.20000	225.000		1,170.00
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,040.02	
			1,040.02000	1.000		1,040.02
0300	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,300.03000	0.000		0.00
0305	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	133,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING DELETED BY 105 DATE 7/8/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	45,895.650	0.000		
			F A	45,895.650	45,895.65	
			1.00000	45,895.650		45,895.65
0325	700-70016	F/A FUEL COST ADJUSTMENT	169,307.820	168,836.810		
			F A	471.010	471.01	
			1.00000	169,307.820		169,307.82
0330	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY 105 DATE 7/22/08	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	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	
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	124,057.220	0.000			
			F A	124,057.220	124,057.22		
			1.00000	124,057.220		124,057.22	
0345	700-70028	F/A ESB PROGRAM DELETED BY 105 DATE 7/8/08	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A EROSION CONTROL DELETED BY 105 DATE 7/8/08	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	900-00006	ADDED ITEM (DOLLAR)/ TEMPORARY TRAFFIC SIGNALS	15,467.210	8,500.000			
			DOL	6,967.210	6,967.21		
			1.00000	15,467.210		15,467.21	
			CAT 0200	CURRENT AMT \$	6,415,578.89 \$	357,626.16 \$	6,209,919.95
CAT NO0400 CONSTRUCTION ENGINEERING							
0355	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,120.00000	1.000		15,120.00	
0360	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,120.00000	1.000		15,120.00	
0365	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,240.00000	1.000		3,240.00	
			CAT 0400	CURRENT AMT \$	33,480.00 \$	0.00 \$	33,480.00
PROJECT TOTAL			CURRENT AMT \$	6,449,058.89 \$	357,626.16 \$	6,243,399.95	