

ESTIMATE SUMMARY

20:48:17

CONTID: C16870

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16870-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.0 DAYS

TIME ALLOW: 10/9/20(FIXED COMPLETION DAT

SH 62 DALLAS DIVIDE TO RIDGWAY

PERCENT TIME: 86.75

ORIG TIME ALLOW: 10/2/20(FIXED COMPLETION DAT

PROJECT NO: ES5 062A-013

SH 62 DALLAS DIVIDE TO RIDGWAY

NAME OF ROAD: 062A

PROJECT COUNTIES: OURAY

SAN MIGUEL

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 09/19/2009

DATE TIME STARTED 05/12/2009

14802 W. 44th AVENUE

DATE LET 04/16/2009

DATE WORK BEGAN 05/18/2009

DATE AWARDED 04/28/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/11/2009

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 05/12/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,071,073.28	PARTICIPATING	\$ 8,243,472.61	\$ 2,550,661.28
AWARD PROJECT AMT:	\$ 6,919,621.03	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.88%	TOTAL EARNINGS	8,243,472.61	2,550,661.28
FUNDS AVAILABLE:	\$ 827,600.67	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,243,472.61	2,550,661.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-103,794.32	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,139,678.29	2,550,661.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,139,678.29	2,550,661.28
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,550,661.28

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	202-00090	*REMOVAL OF DELINEATOR	52.0000 EACH	0.0000 0.0000	0.00	0.00
			10.20000	0.0000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,364.0000 SY	8,364.0000 0.0000	0.00	0.00
			4.90000	8,364.0000		40,983.60
0015	202-00810	*REMOVAL OF GROUND SIGN	9.0000 EACH	0.0000 0.0000	0.00	0.00
			76.50000	0.0000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,918.0000 LF	7,918.0000 0.0000	0.00	0.00
			1.02000	7,918.0000		8,076.36
0025	202-01300	*REMOVAL OF END ANCHORAGE	26.0000 EACH	26.0000 0.0000	0.00	0.00
			86.70000	26.0000		2,254.20
0030	203-00000	UNCLASSIFIED EXCAVATION	1,664.0000 CY	1,664.0000 0.0000	0.00	0.00
			17.04000	1,664.0000		28,354.56
0035	203-01100	PROOF ROLLING	15.0000 HOUR	15.0000 0.0000	0.00	0.00
			87.64000	15.0000		1,314.60
0040	203-01140	ROLLING	80.0000 HOUR	21.5000 0.0000	0.00	0.00
			116.55000	21.5000		2,505.82
0045	203-01500	BLADING	80.0000 HOUR	28.0000 0.0000	0.00	0.00
			121.80000	28.0000		3,410.40
0050	203-01594	COMBINATION LOADER	50.0000 HOUR	21.0000 0.0000	0.00	0.00
			153.56000	21.0000		3,224.76
0055	203-01597	POTHOLING	18.0000 HOUR	5.0000 0.0000	0.00	0.00
			154.42000	5.0000		772.10

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	70.000	53.000		
			HOUR	0.000	0.00	
			34.18000	53.000		1,811.54
0065	208-00002	*EROSION LOG (12 INCH)	500.000	261.000		
			LF	0.000	0.00	
			4.61000	261.000		1,203.21
0070	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.31000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	100.000	55.000		
			DAY	21.000	4,284.00	
			204.00000	76.000		15,504.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	5.000	663.00	
			132.60000	5.000		663.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	3.000	489.60	
			163.20000	3.000		489.60
0090	210-04030	*MODIFY GUARDRAIL	6,840.000	6,840.000		
			LF	0.000	0.00	
			3.47000	6,840.000		23,734.80
0095	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.300	128.24	
			427.45000	0.300		128.24
0100	212-00032	*SOIL CONDITIONING	0.300	0.000		
			ACRE	0.300	241.04	
			803.46000	0.300		241.04
0105	213-00004	*MULCHING (WEED FREE STRAW)	0.300	0.000		
			ACRE	0.000	0.00	
			609.04000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	1,050.000	0.000		
			LB	1,050.000	3,433.50	
			3.27000	1,050.000		3,433.50

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CAT NO0200 ROADWAY						
0115	304-01005	AGGREGATE BASE COURSE (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			16.88000	0.000		0.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			49.31000	0.000		0.00
0125	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			22.02000	0.000		0.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	462.180	462.180		
			TON	0.000	0.00	
			195.00000	462.180		90,125.10
0135	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	99,292.000	65,184.130		
			TON	31,212.240	1,128,322.48	
			36.15000	96,396.370		3,484,728.78
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	6,454.000	4,214.610		
			TON	2,022.660	809,064.00	
			400.00000	6,237.270		2,494,908.00
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	61,308.000	42,266.000		
			GAL	14,247.000	43,595.82	
			3.06000	56,513.000		172,929.78
0150	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			4.08000	0.000		0.00
0155	506-01020	GEOGRID REINFORCEMENT	4,057.000	4,057.000		
			SY	0.000	0.00	
			6.29000	4,057.000		25,518.53
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,913.000	6,913.000		
			LF	0.000	0.00	
			14.54000	6,913.000		100,515.02
0165	606-02005	*END ANCHORAGE (FLARED)	26.000	26.000		
			EACH	0.000	0.00	
			1,310.70000	26.000		34,078.20

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CAT NO0200 ROADWAY						
0170	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	56.000 EACH	0.000 0.000	0.00	0.00
			30.60000	0.000		0.00
0175	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	26.000 EACH	0.000 0.000	0.00	0.00
			35.70000	0.000		0.00
0180	614-00011	*SIGN PANEL (CLASS I)	70.000 SF	0.000 0.000	0.00	0.00
			14.28000	0.000		0.00
0185	614-00012	*SIGN PANEL (CLASS II)	36.000 SF	0.000 0.000	0.00	0.00
			18.36000	0.000		0.00
0190	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	77.000 LF	0.000 0.000	0.00	0.00
			5.10000	0.000		0.00
0195	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	7.000 EACH	0.000 0.000	0.00	0.00
			20.40000	0.000		0.00
0200	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	44.000 LF	0.000 0.000	0.00	0.00
			15.30000	0.000		0.00
0205	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	4.000 EACH	0.000 0.000	0.00	0.00
			163.20000	0.000		0.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.850 0.000	0.00	10,404.00
			12,240.00000	0.850		
0215	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	360,000.00
			360,000.00000	1.000		
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.250	2,500.00	7,500.00
			10,000.00000	0.750		

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CAT NO0200 ROADWAY						
0225	627-00001	*PAVEMENT MARKING PAINT	3,672.000 GAL 20.40000	2,204.000 930.000 3,134.000	18,972.00	63,933.60
0230	627-00005	*EPOXY PAVEMENT MARKING	1,546.000 GAL 49.98000	0.000 0.000 0.000	0.00	0.00
0235	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	914.000 SF 9.69000	635.000 0.000 635.000	0.00	6,153.15
0240	630-00000	*FLAGGING	6,000.000 HOUR 22.44000	3,714.750 1,815.250 5,530.000	40,734.21	124,093.20
0245	630-00001	*PILOT CAR OPERATION	600.000 HOUR 32.64000	282.250 151.750 434.000	4,953.12	14,165.76
0250	630-00007	*TRAFFIC CONTROL INSPECTION	55.000 DAY 127.50000	36.000 14.000 50.000	1,785.00	6,375.00
0255	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY 586.50000	54.000 21.000 75.000	12,316.50	43,987.50
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000 EACH 30.60000	11.000 8.800 19.800	269.28	605.88
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	129.000 EACH 35.70000	58.000 58.100 116.100	2,074.17	4,144.77
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 40.80000	4.000 3.200 7.200	130.56	293.76
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000 SF 9.18000	58.000 46.400 104.400	425.95	958.39

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	300.000	77.500		
			EACH	91.700	935.34	
			10.20000	169.200		1,725.84
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	12.500		
			EACH	10.000	122.40	
			12.24000	22.500		275.40
0290	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0295	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0300	630-80380	*TRAFFIC CONE	350.000	175.000		
			EACH	140.000	714.00	
			5.10000	315.000		1,606.50
0305	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,020.00000	0.000		0.00
0310	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0315	630-86820	*TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			816.00000	0.000		0.00
0320	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	11,244.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	1,500.000	316.830		
			F A	504.330	504.33	
			1.00000	821.160		821.16

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CAT NO0200 ROADWAY						
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	107,684.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	55,591.320		
			F A	32,802.080	32,802.08	
			1.00000	88,393.400		88,393.40
0345	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	600,000.000	394,888.080		
			F A	183,902.460	183,902.46	
			1.00000	578,790.540		578,790.54
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,388.800	3,388.800		
			F A	0.000	0.00	
			1.00000	3,388.800		3,388.80
0355	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70034	F/A CEMENT TREATED BASE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A EROSION CONTROL	5,000.000	1,895.810		
			F A	0.000	0.00	
			1.00000	1,895.810		1,895.81
0395	630-80359	PORTABLE MESSAGE SIGN PANEL ADDED PER MCR/CMO # 2	260.000	170.000		
			DAY	70.000	6,300.00	
			90.00000	240.000		21,600.00
0400	304-06007	AGGREGATE BASE COURSE (CLASS 6) ADDED PER MCR/CMO # 3	1,277.000	1,277.000		
			CY	0.000	0.00	
			35.00000	1,277.000		44,695.00

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CAT NO0200 ROADWAY						
0405	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	-220.000	-160.000		
			DOL	-60.000	-60.00	
			1.00000	-220.000		-220.00
0410	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN ADDED PER MCR/CMO # 6	418.000	418.000		
			LF	0.000	0.00	
			28.20000	418.000		11,787.60
0415	304-09000	AGGREGATE BASE COURSE (SPECIAL) ADDED PER CMO # 7	10,000.000	474.000		
			CY	6,816.000	251,510.40	
			36.90000	7,290.000		269,001.00
0420	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	0.000	0.000		
			DOL	-452.200	-452.20	
			1.00000	-452.200		-452.20
			CAT 0200	CURRENT AMT \$	9,034,433.28	\$ 2,550,661.28 \$ 8,206,832.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,320.00000	1.000		16,320.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,320.00000	1.000		16,320.00
0390	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT \$	36,640.00	\$ 0.00 \$ 36,640.00
PROJECT TOTAL			CURRENT AMT \$	9,071,073.28	\$ 2,550,661.28 \$ 8,243,472.61	