

ESTIMATE SUMMARY

12:34:37

CONTID: C16870

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 16870-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.0 DAYS

TIME ALLOW: 10/12/20(FIXED COMPLETION DAT

SH 62 DALLAS DIVIDE TO RIDGWAY

PERCENT TIME: 100.00

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

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING	11/17/2009	DATE TIME STARTED	05/12/2009
DATE LET	04/16/2009	DATE WORK BEGAN	05/18/2009
DATE AWARDED	04/28/2009	DATE TIME STOPPED	10/12/2009
DATE CONTRACT EXECUTED	05/11/2009	DATE ACCEPTED	10/12/2009
DATE NOTICE TO PROCEED	05/12/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,098,292.99 PARTICIPATING	\$ 9,098,293.00	\$ 0.00
AWARD PROJECT AMT:	\$ 6,919,621.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	9,098,293.00	0.00
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,098,293.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	103,794.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,098,293.00	103,794.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,098,293.00	103,794.32
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 103,794.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16870
 PCN: 16870-BID
 PROJECT: ES5 062A-013

COLORADO DEPARTMENT OF TRANSPORTATION

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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	211.000	211.000		
			EACH	0.000	0.00	
			10.20000	211.000		2,152.20
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,364.000	8,364.000		
			SY	0.000	0.00	
			4.90000	8,364.000		40,983.60
0015	202-00810	*REMOVAL OF GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			76.50000	9.000		688.50
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,918.000	7,918.000		
			LF	0.000	0.00	
			1.02000	7,918.000		8,076.36
0025	202-01300	*REMOVAL OF END ANCHORAGE	26.000	26.000		
			EACH	0.000	0.00	
			86.70000	26.000		2,254.20
0030	203-00000	UNCLASSIFIED EXCAVATION	1,664.000	1,664.000		
			CY	0.000	0.00	
			17.04000	1,664.000		28,354.56
0035	203-01100	PROOF ROLLING	15.000	15.000		
			HOUR	0.000	0.00	
			87.64000	15.000		1,314.60
0040	203-01140	ROLLING	22.000	22.000		
			HOUR	0.000	0.00	
			116.55000	22.000		2,564.10
0045	203-01500	BLADING	31.000	31.000		
			HOUR	0.000	0.00	
			121.80000	31.000		3,775.80
0050	203-01594	COMBINATION LOADER	30.000	30.000		
			HOUR	0.000	0.00	
			153.56000	30.000		4,606.80
0055	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			154.42000	5.000		772.10

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	76.000	76.000		
			HOUR	0.000	0.00	
			34.18000	76.000		2,597.68
0065	208-00002	*EROSION LOG (12 INCH)	261.000	261.000		
			LF	0.000	0.00	
			4.61000	261.000		1,203.21
0070	208-00020	*SILT FENCE DELETED PER FORM 105 - 3	0.000	0.000		
			LF	0.000	0.00	
			1.31000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	93.000	93.000		
			DAY	0.000	0.00	
			204.00000	93.000		18,972.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	5.000		
			EACH	0.000	0.00	
			132.60000	5.000		663.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	3.000		
			EACH	0.000	0.00	
			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	0.300		
			ACRE	0.000	0.00	
			427.45000	0.300		128.24
0100	212-00032	*SOIL CONDITIONING	0.300	0.300		
			ACRE	0.000	0.00	
			803.46000	0.300		241.04
0105	213-00004	*MULCHING (WEED FREE STRAW) DELETED PER FORM 105 - 3	0.000	0.000		
			ACRE	0.000	0.00	
			609.04000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	1,050.000	1,050.000		
			LB	0.000	0.00	
			3.27000	1,050.000		3,433.50

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CAT NO0200 ROADWAY						
0115	304-01005	AGGREGATE BASE COURSE (CLASS 1) DELETED PER MCR/CMO # 3	0.000 CY 16.88000	0.000 0.000 0.000	0.00	0.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6) DELETED PER MCR/CMO # 3	0.000 CY 49.31000	0.000 0.000 0.000	0.00	0.00
0125	304-09014	AGGREGATE BASE COURSE (SPECIAL) DELETED PER CMO # 7	0.000 TON 22.02000	0.000 0.000 0.000	0.00	0.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	462.180 TON 195.00000	462.180 0.000 462.180	0.00	90,125.10
0135	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	99,362.910 TON 36.15000	99,362.910 0.000 99,362.910	0.00	3,591,969.20
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	6,429.780 TON 400.00000	6,429.780 0.000 6,429.780	0.00	2,571,912.00
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	57,746.000 GAL 3.06000	57,746.000 0.000 57,746.000	0.00	176,702.76
0150	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1) DELETED PER FORM 105 - 3	0.000 SY 4.08000	0.000 0.000 0.000	0.00	0.00
0155	506-01020	GEOGRID REINFORCEMENT	4,057.000 SY 6.29000	4,057.000 0.000 4,057.000	0.00	25,518.53
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,913.000 LF 14.54000	6,913.000 0.000 6,913.000	0.00	100,515.02
0165	606-02005	*END ANCHORAGE (FLARED)	26.000 EACH 1,310.70000	26.000 0.000 26.000	0.00	34,078.20

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CAT NO0200 ROADWAY						
0170	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	171.000	171.000		
			EACH	0.000	0.00	
			30.60000	171.000		5,232.60
0175	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	87.000	87.000		
			EACH	0.000	0.00	
			35.70000	87.000		3,105.90
0180	614-00011	*SIGN PANEL (CLASS I)	70.000	70.000		
			SF	0.000	0.00	
			14.28000	70.000		999.60
0185	614-00012	*SIGN PANEL (CLASS II)	36.000	36.000		
			SF	0.000	0.00	
			18.36000	36.000		660.96
0190	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	97.000	97.000		
			LF	0.000	0.00	
			5.10000	97.000		494.70
0195	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	7.000	7.000		
			EACH	0.000	0.00	
			20.40000	7.000		142.80
0200	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	47.000	47.000		
			LF	0.000	0.00	
			15.30000	47.000		719.10
0205	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	4.000	4.000		
			EACH	0.000	0.00	
			163.20000	4.000		652.80
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			12,240.00000	1.000		12,240.00
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			360,000.00000	1.000		360,000.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0225	627-00001	*PAVEMENT MARKING PAINT	3,201.000	3,201.000		
			GAL	0.000	0.00	
			20.40000	3,201.000		65,300.40
0230	627-00005	*EPOXY PAVEMENT MARKING	1,488.000	1,488.000		
			GAL	0.000	0.00	
			49.98000	1,488.000		74,370.24
0235	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	635.000	635.000		
			SF	0.000	0.00	
			9.69000	635.000		6,153.15
0240	630-00000	*FLAGGING	6,046.000	6,046.000		
			HOUR	0.000	0.00	
			22.44000	6,046.000		135,672.24
0245	630-00001	*PILOT CAR OPERATION	455.000	455.000		
			HOUR	0.000	0.00	
			32.64000	455.000		14,851.20
0250	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	56.000		
			DAY	0.000	0.00	
			127.50000	56.000		7,140.00
0255	630-00012	*TRAFFIC CONTROL MANAGEMENT	91.000	91.000		
			DAY	0.000	0.00	
			586.50000	91.000		53,371.50
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	24.000		
			EACH	0.000	0.00	
			30.60000	24.000		734.40
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	135.000	135.000		
			EACH	0.000	0.00	
			35.70000	135.000		4,819.50
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			40.80000	8.000		326.40
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000	116.000		
			SF	0.000	0.00	
			9.18000	116.000		1,064.88

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	208.000	208.000		
			EACH	0.000	0.00	
			10.20000	208.000		2,121.60
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	25.000		
			EACH	0.000	0.00	
			12.24000	25.000		306.00
0290	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) DELETED PER MCR/CMO # 2	0.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0295	630-80370	CONCRETE BARRIER (TEMPORARY) DELETED PER FORM 105 - 3	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0300	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			5.10000	350.000		1,785.00
0305	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,020.00000	1.000		1,020.00
0310	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED PER FORM 105 - 3	0.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0315	630-86820	*TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED) DELETED PER FORM 105 - 3	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	821.160	821.160		
			F A	0.000	0.00	
			1.00000	821.160		821.16

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CAT NO0200 ROADWAY						
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	77,457.260	77,457.260		
			F A	0.000	0.00	
			1.00000	77,457.260		77,457.26
0340	700-70016	F/A FUEL COST ADJUSTMENT	93,726.230	93,726.230		
			F A	0.000	0.00	
			1.00000	93,726.230		93,726.23
0345	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	593,975.250	593,975.250		
			F A	0.000	0.00	
			1.00000	593,975.250		593,975.25
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 DELETED PER FORM 105 - 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	190,273.210	190,273.210		
			F A	0.000	0.00	
			1.00000	190,273.210		190,273.21
0365	700-70028	F/A ESB PROGRAM DELETED PER FORM 105 - 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70034	F/A CEMENT TREATED BASE - DELETED PER FORM 105 - 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A EROSION CONTROL	1,895.810	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	284.000	284.000		
			DAY	0.000	0.00	
			90.00000	284.000		25,560.00
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	-220.000		
			DOL	0.000	0.00	
			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	14,028.000	14,028.000		
			CY	0.000	0.00	
			36.90000	14,028.000		517,633.20
0420	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	-452.200	-452.200		
			DOL	0.000	0.00	
			1.00000	-452.200		-452.20
			CAT 0200	CURRENT AMT \$	9,061,652.99 \$	0.00 \$ 9,061,652.99
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 \$	9,098,292.99 \$	0.00 \$	9,098,292.99