

ESTIMATE SUMMARY

 CONTID: C17163 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17163-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 35 WORK DAYS
 SH128: MCCASLIN TO ELDORADO PERCENT TIME: 25.71 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: STA128A-005
 SH128: MCCASLIN TO ELDORADO
 NAME OF ROAD: 128A
 PROJECT COUNTIES: BOULDER, REGION 6

JEFFERSON, REGION 6

CONTRACTOR: APC CONSTRUCTION CO., LLC
 14802 W, 44th AVE.
 GOLDEN CO 80403 303 279 6611

PAY PERIOD ENDING 08/30/2010 DATE TIME STARTED 08/09/2010
 DATE LET 06/17/2010 DATE WORK BEGAN 08/09/2010
 DATE AWARDED 06/28/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/19/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/09/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,060,560.85 PARTICIPATING	\$ 33,160.11	\$ 33,160.11
AWARD PROJECT AMT:	\$ 830,035.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.13% TOTAL EARNINGS	33,160.11	33,160.11
FUNDS AVAILABLE:	\$ 1,027,400.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	33,160.11	33,160.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-994.80	-994.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	32,165.31	32,165.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	32,165.31	32,165.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,165.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17163
 PCN: 17163-BID
 PROJECT: STA128A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/30/2010

09:56:40

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 NO 0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	14.000	0.000		
			EACH	0.000	0.00	
			6.18000	0.000		0.00
0010	202-00206	REMOVAL OF CONCRETE CURB RAMP	4.000	0.000		
			SY	2.700	173.12	
			64.12000	2.700		173.12
0015	202-00220	REMOVAL OF ASPHALT MAT	500.000	0.000		
			SY	0.000	0.00	
			18.60000	0.000		0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	50,161.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	250.000	0.000		
			SF	0.000	0.00	
			2.06000	0.000		0.00
0030	202-01130	REMOVAL OF GUARDRAIL TYPE 3	500.000	0.000		
			LF	0.000	0.00	
			2.16000	0.000		0.00
0035	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			118.46000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	32.000	0.000		
			CY	0.000	0.00	
			16.54000	0.000		0.00
0045	203-01140	ROLLING	20.000	0.000		
			hour	0.000	0.00	
			78.49000	0.000		0.00
0050	203-01500	BLADING	20.000	0.000		
			hour	0.000	0.00	
			114.54000	0.000		0.00
0055	203-01594	COMBINATION LOADER	10.000	0.000		
			hour	0.000	0.00	
			86.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	10.000	0.000		
			309.02000	0.000	0.00	0.00
0065	207-00205	TOPSOIL	65.000	0.000		
			51.03000	0.000	0.00	0.00
0070	208-00002	EROSION LOG (12 INCH)	2,000.000	0.000		
				150.000	564.00	
			3.76000	150.000		564.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
				0.000	0.00	
			309.02000	0.000		0.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
				1.000	11,760.03	
			11,760.03000	1.000		11,760.03
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
				0.000	0.00	
			41.20000	0.000		0.00
0090	208-00205	EROSION CONTROL SUPERVISOR	80.000	0.000		
				0.000	0.00	
			41.20000	0.000		0.00
0095	210-00810	RESET GROUND SIGN	1.000	0.000		
				0.000	0.00	
			226.61000	0.000		0.00
0100	210-00815	RESET SIGN PANEL	1.000	0.000		
				0.000	0.00	
			77.26000	0.000		0.00
0105	212-00006	SEEDING (NATIVE)	0.700	0.000		
				0.000	0.00	
			360.52000	0.000		0.00
0110	213-00002	MULCHING (WEED FREE HAY)	0.700	0.000		
				0.000	0.00	
			832.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	MULCH TACKIFIER	140.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0120	216-00030	SOIL RETENTION BLANKET (SPECIAL)	45.000	0.000		
			SY	0.000	0.00	
			3.09000	0.000		0.00
0125	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	80.000	0.000		
			CY	0.000	0.00	
			36.22000	0.000		0.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			114.29000	0.000		0.00
0135	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	200.000	0.000		
			TON	0.000	0.00	
			51.43000	0.000		0.00
0140	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	7,667.000	0.000		
			TON	0.000	0.00	
			54.14000	0.000		0.00
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,661.000	0.000		
			GAL	0.000	0.00	
			4.33000	0.000		0.00
0150	506-00209	RIPRAP (9 INCH)	2.000	0.000		
			CY	0.000	0.00	
			340.41000	0.000		0.00
0155	603-50018	18 INCH PLASTIC PIPE	100.000	0.000		
			LF	0.000	0.00	
			48.13000	0.000		0.00
0160	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	550.000	0.000		
			LF	0.000	0.00	
			12.77000	0.000		0.00
0165	606-02003	END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,761.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			7.21000	0.000		0.00
0175	608-00015	TRUNCATED DOMES	30.000	0.000		
			SF	24.000	1,606.80	
			66.95000	24.000		1,606.80
0180	609-60011	CURB TYPE 6 (SECTION M)	768.000	0.000		
			LF	0.000	0.00	
			5.67000	0.000		0.00
0185	612-00001	DELINEATOR (TYPE I)	17.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0190	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			22.66000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			24.72000	0.000		0.00
0200	613-07000	PULL BOX (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			200.86000	0.000		0.00
0205	614-00011	SIGN PANEL (CLASS I)	4.000	0.000		
			SF	0.000	0.00	
			18.54000	0.000		0.00
0210	614-00012	SIGN PANEL (CLASS II)	4.000	0.000		
			SF	0.000	0.00	
			30.90000	0.000		0.00
0215	614-01583	STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	13.000	0.000		
			EACH	0.000	0.00	
			437.78000	0.000		0.00
0220	614-72875	LOOP DETECTOR WIRE	2,472.000	0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			2,575.17000	0.000		0.00
0230	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	515.04	
			2,060.14000	0.250		515.04
0235	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			40,253.29000	0.000		0.00
0240	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,287.59	
			5,150.34000	0.250		1,287.59
0245	627-00005	EPOXY PAVEMENT MARKING	131.000	0.000		
			GAL	0.000	0.00	
			66.95000	0.000		0.00
0250	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	465.000	0.000		
			GAL	0.000	0.00	
			25.75000	0.000		0.00
0255	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	4,901.000	0.000		
			SF	0.000	0.00	
			8.09000	0.000		0.00
0260	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	214.000	0.000		
			SF	0.000	0.00	
			10.30000	0.000		0.00
0265	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,440.000	0.000		
			SF	0.000	0.00	
			6.44000	0.000		0.00
0270	629-01031	SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			288.42000	0.000		0.00
0275	629-01110	LOCATE MONUMENTS	8.000	0.000		
			HOOR	0.000	0.00	
			123.61000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00000	FLAGGING	1,000.000	0.000		
			19.57000	25.000	489.25	489.25
0285	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			77.26000	0.000	0.00	0.00
0290	630-00012	TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			515.03000	2.000	1,030.06	1,030.06
0295	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	0.000		
			10.30000	0.000	0.00	0.00
0300	630-00020	TRAFFIC CONTROL VEHICLE	20.000	0.000		
			72.10000	0.000	0.00	0.00
0305	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			128.76000	0.000	0.00	0.00
0310	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			25.75000	0.000	0.00	0.00
0315	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			15.45000	0.000	0.00	0.00
0320	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	0.000		
			25.75000	8.500	218.88	218.88
0325	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			51.50000	0.000	0.00	0.00
0330	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			20.60000	40.000	824.00	824.00

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CAT NO0200 ROADWAY						
0335	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			1,442.10000	0.000		0.00
0340	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			463.53000	0.000		0.00
0345	630-80360	DRUM CHANNELIZING DEVICE	350.000	0.000		
			EACH	0.000	0.00	
			25.75000	0.000		0.00
0350	630-80380	TRAFFIC CONE	500.000	0.000		
			EACH	12.500	90.13	
			7.21000	12.500		90.13
0355	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			15,451.02000	0.000		0.00
0360	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A PARTNERING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70031	F/A INTERIM SURFACE REPAIR	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70034	F/A UNIFORMED TRAFFIC CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,035,452.94 \$	18,558.90 \$ 18,558.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	14,395.20	
			14,395.20000	1.000		14,395.20
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,506.70000	0.000		0.00
0425	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	206.01	
			206.01000	1.000		206.01
			CAT 0400	CURRENT AMT	\$ 25,107.91 \$	14,601.21 \$ 14,601.21
PROJECT TOTAL			CURRENT AMT	\$ 1,060,560.85 \$	33,160.11 \$	33,160.11