

ESTIMATE SUMMARY

CONTID: C17163

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17163-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH128: MCCASLIN TO ELDORADO

PERCENT TIME: 80.00

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

PAY PERIOD ENDING 09/28/2010

DATE TIME STARTED 08/09/2010

14802 W, 44th AVE.

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

GOLDEN CO 80403 303 279 6611

DATE NOTICE TO PROCEED 08/09/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,062,855.84 PARTICIPATING	\$ 513,731.83	\$ 480,571.72
AWARD PROJECT AMT: \$ 830,035.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 48.34% TOTAL EARNINGS	513,731.83	480,571.72
FUNDS AVAILABLE: \$ 549,124.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	513,731.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,450.54	-11,455.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	501,281.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	501,281.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 469,115.98

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/28/2010

08:58:24

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	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	2.700		
			SY	0.000	0.00	
			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)	50,413.000	0.000		
			SY	50,413.000	50,413.00	
			1.00000	50,413.000		50,413.00
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		
			HOURL	0.000	0.00	
			78.49000	0.000		0.00
0050	203-01500	BLADING	20.000	0.000		
			HOURL	0.000	0.00	
			114.54000	0.000		0.00
0055	203-01594	COMBINATION LOADER	10.000	0.000		
			HOURL	0.000	0.00	
			86.21000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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						
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	150.000		
			3.76000	150.000	0.00	564.00
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			309.02000	0.000	0.00	0.00
0080	208-00070	*VEHICLE TRACKING PAD	1.000	1.000		
			11,760.03000	1.000	0.00	11,760.03
0085	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			41.20000	0.000	0.00	0.00
0090	208-00205	EROSION CONTROL SUPERVISOR	80.000	0.000		
			41.20000	0.000	0.00	0.00
0095	210-00810	*RESET GROUND SIGN	1.000	0.000		
			226.61000	0.000	0.00	0.00
0100	210-00815	*RESET SIGN PANEL	1.000	0.000		
			77.26000	1.000	77.26	77.26
0105	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			360.52000	0.000	0.00	0.00
0110	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			832.30000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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						
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	6,132.020	331,987.56	
			54.14000	6,132.020		331,987.56
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,661.000	0.000		
			GAL	1,959.000	8,482.47	
			4.33000	1,959.000		8,482.47
0150	506-00209	*RIPRAP (9 INCH)	5.000	0.000		
			CY	5.000	1,702.05	
			340.41000	5.000		1,702.05
0155	603-50018	*18 INCH PLASTIC PIPE	100.000	0.000		
			LF	70.000	3,369.10	
			48.13000	70.000		3,369.10
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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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	24.000		
			SF	0.000	0.00	
			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)	22.000	0.000		
			EACH	22.000	453.20	
			20.60000	22.000		453.20
0190	612-00002	*DELINEATOR (TYPE II)	33.000	0.000		
			EACH	33.000	747.78	
			22.66000	33.000		747.78
0195	612-00003	*DELINEATOR (TYPE III)	7.000	0.000		
			EACH	7.000	173.04	
			24.72000	7.000		173.04
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)	9.000	0.000		
			SF	9.000	166.86	
			18.54000	9.000		166.86
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	1.000	437.78	
			437.78000	1.000		437.78
0220	614-72875	*LOOP DETECTOR WIRE	2,472.000	0.000		
			LF	1,023.000	2,895.09	
			2.83000	1,023.000		2,895.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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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	0.250		
			L S	0.500	1,030.07	
			2,060.14000	0.750		1,545.11
0235	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	40,253.29	
			40,253.29000	1.000		40,253.29
0240	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.500	2,575.17	
			5,150.34000	0.750		3,862.76
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	300.500	7,737.88	
			25.75000	300.500		7,737.88
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	84.000	865.20	
			10.30000	84.000		865.20
0265	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,440.000	0.000		
			SF	192.000	1,236.48	
			6.44000	192.000		1,236.48
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		
			hour	0.000	0.00	
			123.61000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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CAT NO0200 ROADWAY						
0280	630-00000	*FLAGGING	1,000.000	25.000		
			19.57000	414.000	7,612.73	8,101.98
				389.000		
0285	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			77.26000	12.000	927.12	927.12
				12.000		
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	2.000		
			515.03000	17.000	7,725.45	8,755.51
				15.000		
0295	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	0.000		
			10.30000	0.000	0.00	0.00
				0.000		
0300	630-00020	*TRAFFIC CONTROL VEHICLE	20.000	0.000		
			72.10000	3.000	216.30	216.30
				3.000		
0305	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			128.76000	0.000	0.00	0.00
				0.000		
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			25.75000	0.000	0.00	0.00
				0.000		
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			15.45000	7.000	108.15	108.15
				7.000		
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	8.500		
			25.75000	23.500	605.13	824.00
				32.000		
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			51.50000	2.000	103.00	103.00
				2.000		
0330	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	40.000		
			20.60000	4.000	82.40	906.40
				44.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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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	0.500	231.77	
			463.53000	0.500		231.77
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	12.500		
			EACH	87.500	630.88	
			7.21000	100.000		721.00
0355	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	7,725.51	
			15,451.02000	0.500		7,725.51
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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 09/28/2010  
 08:58:24

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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	\$ 1,037,747.93 \$	480,571.72 \$ 499,130.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			206.01000	1.000		206.01
			CAT 0400	CURRENT AMT	\$ 25,107.91 \$	0.00 \$ 14,601.21
PROJECT TOTAL			CURRENT AMT	\$ 1,062,855.84 \$	480,571.72 \$	513,731.81