

ESTIMATE SUMMARY

08:04:06

CONTID: C17163

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17163-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH128: MCCASLIN TO ELDORADO

PERCENT TIME: 97.14

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 11/08/2010

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 11/05/2010

DATE CONTRACT EXECUTED 07/19/2010

DATE ACCEPTED 11/05/2010

GOLDEN CO 80403 303 279 6611

DATE NOTICE TO PROCEED 08/09/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,075,923.92	PARTICIPATING	\$ 640,911.14	\$ 127,179.31
AWARD PROJECT AMT:	\$ 830,035.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.57%	TOTAL EARNINGS	640,911.14	127,179.31
FUNDS AVAILABLE:	\$ 435,012.78	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	640,911.14	127,179.31
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,450.54	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	628,460.60	127,179.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	628,460.60	127,179.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 127,179.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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	14.000 EACH	0.000 14.000	86.52	
			6.18000	14.000		86.52
0010	202-00206	*REMOVAL OF CONCRETE CURB RAMP	4.000 SY	2.700 0.000	0.00	
			64.12000	2.700		173.12
0015	202-00220	REMOVAL OF ASPHALT MAT	500.000 SY	0.000 0.000	0.00	
			18.60000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	50,413.000 SY	50,413.000 0.000	0.00	
			1.00000	50,413.000		50,413.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	954.000 SF	0.000 954.000	1,965.24	
			2.06000	954.000		1,965.24
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	505.000 LF	0.000 505.000	1,090.80	
			2.16000	505.000		1,090.80
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 2.000	236.92	
			118.46000	2.000		236.92
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	32.000 CY	0.000 32.000	529.28	
			16.54000	32.000		529.28
0045	203-01140	ROLLING	20.000 HOUR	0.000 0.000	0.00	
			78.49000	0.000		0.00
0050	203-01500	BLADING	20.000 HOUR	0.000 0.000	0.00	
			114.54000	0.000		0.00
0055	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 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	9.000	459.27	459.27
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	10.000	412.00	412.00
0095	210-00810	*RESET GROUND SIGN	2.000	0.000		
			226.61000	2.000	453.22	453.22
0100	210-00815	*RESET SIGN PANEL	1.000	1.000		
			77.26000	1.000	0.00	77.26
0105	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			360.52000	0.100	36.05	36.05
0110	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			832.30000	0.000	0.00	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)	241.000	0.000		
			SY	241.000	744.69	
			3.09000	241.000		744.69
0125	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	239.000	0.000		
			CY	239.000	8,656.58	
			36.22000	239.000		8,656.58
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	37.380	4,272.16	
			114.29000	37.380		4,272.16
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	6,132.020		
			TON	1,034.550	56,010.54	
			54.14000	7,166.570		387,998.10
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,661.000	1,959.000		
			GAL	538.000	2,329.54	
			4.33000	2,497.000		10,812.01
0150	506-00209	*RIPRAP (9 INCH)	5.000	5.000		
			CY	0.000	0.00	
			340.41000	5.000		1,702.05
0155	603-50018	*18 INCH PLASTIC PIPE	100.000	70.000		
			LF	0.000	0.00	
			48.13000	70.000		3,369.10
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	550.000	0.000		
			LF	550.000	7,023.50	
			12.77000	550.000		7,023.50
0165	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	3,522.84	
			1,761.42000	2.000		3,522.84

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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	487.000	2,761.29	
			5.67000	487.000		2,761.29
0185	612-00001	*DELINEATOR (TYPE I)	24.000	22.000		
			EACH	2.000	41.20	
			20.60000	24.000		494.40
0190	612-00002	*DELINEATOR (TYPE II)	44.000	33.000		
			EACH	11.000	249.26	
			22.66000	44.000		997.04
0195	612-00003	*DELINEATOR (TYPE III)	7.000	7.000		
			EACH	0.000	0.00	
			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	9.000		
			SF	0.000	0.00	
			18.54000	9.000		166.86
0210	614-00012	*SIGN PANEL (CLASS II)	12.000	0.000		
			SF	12.000	370.80	
			30.90000	12.000		370.80
0215	614-01583	*STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	13.000	1.000		
			EACH	0.000	0.00	
			437.78000	1.000		437.78
0220	614-72875	*LOOP DETECTOR WIRE	2,472.000	1,023.000		
			LF	0.000	0.00	
			2.83000	1,023.000		2,895.09

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CAT NO0200 ROADWAY						
0225	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	1.000	2,575.17	
			2,575.17000	1.000		2,575.17
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	515.04	
			2,060.14000	1.000		2,060.14
0235	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			40,253.29000	1.000		40,253.29
0240	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,287.59	
			5,150.34000	1.000		5,150.34
0245	627-00005	*EPOXY PAVEMENT MARKING	172.500	0.000		
			GAL	172.500	11,548.88	
			66.95000	172.500		11,548.88
0250	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	465.000	300.500		
			GAL	27.000	695.25	
			25.75000	327.500		8,433.13
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	84.000		
			SF	15.500	159.65	
			10.30000	99.500		1,024.85
0265	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,440.000	192.000		
			SF	594.000	3,825.36	
			6.44000	786.000		5,061.84
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

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CAT NO0200 ROADWAY						
0280	630-00000	*FLAGGING	1,000.000	414.000		
			19.57000	647.500	4,569.60	12,671.58
				233.500		
0285	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	12.000		
			77.26000	42.000	2,317.80	3,244.92
				30.000		
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	17.000		
			515.03000	28.000	5,665.33	14,420.84
				11.000		
0295	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	0.000		
			10.30000	10.000	103.00	103.00
				10.000		
0300	630-00020	*TRAFFIC CONTROL VEHICLE	20.000	3.000		
			72.10000	11.000	576.80	793.10
				8.000		
0305	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			128.76000	1.000	128.76	128.76
				1.000		
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	7.000		
			15.45000	14.000	108.15	216.30
				7.000		
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	32.000		
			25.75000	64.000	824.00	1,648.00
				32.000		
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			51.50000	4.000	103.00	206.00
				2.000		
0330	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	44.000		
			20.60000	160.000	2,389.60	3,296.00
				116.000		

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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	0.500		
			EACH	0.500	231.77	
			463.53000	1.000		463.53
0345	630-80360	*DRUM CHANNELIZING DEVICE	350.000	0.000		
			EACH	25.000	643.75	
			25.75000	25.000		643.75
0350	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	125.000	901.25	
			7.21000	225.000		1,622.25
0355	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.500	7,725.51	
			15,451.02000	1.000		15,451.02
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	-4,118.880	-4,118.88	
			1.00000	-4,118.880		-4,118.88
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	-9,822.770	-9,822.77	
			1.00000	-9,822.770		-9,822.77
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	2,974.000	2,974.00	
			1.00000	2,974.000		2,974.00
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	\$ 1,050,816.01 \$	127,179.31 \$ 626,309.88
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	\$ 1,075,923.92 \$	127,179.31 \$	640,911.09