

ESTIMATE SUMMARY

08:04:35

CONTID: C17163

ESTIMATE NO: 0004 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 11/23/2010

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:	\$ 1,076,894.69	PARTICIPATING	\$ 648,850.44	\$ 7,939.30
AWARD PROJECT AMT:	\$ 830,035.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.25%	TOTAL EARNINGS	648,850.44	7,939.30
FUNDS AVAILABLE:	\$ 428,044.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	648,850.44	7,939.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,450.54	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	636,399.90	7,939.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	636,399.90	7,939.30
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 7,939.30

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 NO 0200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	14.000	14.000		
			EACH	0.000	0.00	
			6.18000	14.000		86.52
0010	202-00206	*REMOVAL OF CONCRETE CURB RAMP	4.000	2.700		
			SY	0.300	19.24	
			64.12000	3.000		192.36
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	50,413.000		
			SY	0.000	0.00	
			1.00000	50,413.000		50,413.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	954.000	954.000		
			SF	0.000	0.00	
			2.06000	954.000		1,965.24
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	505.000	505.000		
			LF	0.000	0.00	
			2.16000	505.000		1,090.80
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			118.46000	2.000		236.92
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	32.000	32.000		
			CY	0.000	0.00	
			16.54000	32.000		529.28
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	5.000	572.70	
			114.54000	5.000		572.70
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	9.000		
			51.03000	9.000	0.00	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	10.000		
			41.20000	10.000	0.00	412.00
0095	210-00810	*RESET GROUND SIGN	2.000	2.000		
			226.61000	2.000	0.00	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	0.100		
			360.52000	0.100	0.00	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	241.000		
			SY	0.000	0.00	
			3.09000	241.000		744.69
0125	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	239.000	239.000		
			CY	0.000	0.00	
			36.22000	239.000		8,656.58
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	37.380		
			TON	0.000	0.00	
			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	7,166.570		
			TON	0.000	0.00	
			54.14000	7,166.570		387,998.10
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,661.000	2,497.000		
			GAL	-257.000	-1,112.81	
			4.33000	2,240.000		9,699.20
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	550.000		
			LF	0.000	0.00	
			12.77000	550.000		7,023.50
0165	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			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	487.000		
			LF	176.000	997.92	
			5.67000	663.000		3,759.21
0185	612-00001	*DELINEATOR (TYPE I)	24.000	24.000		
			EACH	0.000	0.00	
			20.60000	24.000		494.40
0190	612-00002	*DELINEATOR (TYPE II)	44.000	44.000		
			EACH	0.000	0.00	
			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	12.000		
			SF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,575.17000	1.000		2,575.17
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			5,150.34000	1.000		5,150.34
0245	627-00005	*EPOXY PAVEMENT MARKING	187.000	172.500		
			GAL	14.500	970.78	
			66.95000	187.000		12,519.65
0250	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	465.000	327.500		
			GAL	28.500	733.88	
			25.75000	356.000		9,167.00
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	99.500		
			SF	76.500	787.95	
			10.30000	176.000		1,812.80
0265	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,440.000	786.000		
			SF	0.000	0.00	
			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	647.500		
			HOURLY	0.500	9.79	
			19.57000	648.000		12,681.36
0285	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	42.000		
			DAY	0.000	0.00	
			77.26000	42.000		3,244.92
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	28.000		
			DAY	0.000	0.00	
			515.03000	28.000		14,420.84
0295	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	10.000		
			HOURLY	0.000	0.00	
			10.30000	10.000		103.00
0300	630-00020	*TRAFFIC CONTROL VEHICLE	20.000	11.000		
			DAY	-3.000	-216.30	
			72.10000	8.000		576.80
0305	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.000	0.00	
			128.76000	1.000		128.76
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	1.000	25.75	
			25.75000	1.000		25.75
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	14.000		
			EACH	0.000	0.00	
			15.45000	14.000		216.30
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	64.000		
			EACH	-17.000	-437.75	
			25.75000	47.000		1,210.25
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			51.50000	4.000		206.00
0330	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	160.000		
			SF	0.000	0.00	
			20.60000	160.000		3,296.00

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CAT NO0200 ROADWAY						
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			EACH	4.000	5,768.40	
			1,442.10000	4.000		5,768.40
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			463.53000	1.000		463.53
0345	630-80360	*DRUM CHANNELIZING DEVICE	350.000	25.000		
			EACH	0.000	0.00	
			25.75000	25.000		643.75
0350	630-80380	*TRAFFIC CONE	500.000	225.000		
			EACH	-25.000	-180.25	
			7.21000	200.000		1,442.00
0355	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			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	-4,118.880		
			F A	0.000	0.00	
			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	-9,822.770		
			F A	0.000	0.00	
			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	2,974.000		
			F A	0.000	0.00	
			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	\$ 1,051,786.78 \$	7,939.30 \$ 634,249.15
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	\$ 1,076,894.69 \$	7,939.30 \$	648,850.36