

ESTIMATE SUMMARY

CONTID: C17163

ESTIMATE NO: 0005 FINL

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

14802 W, 44th AVE.

GOLDEN CO 80403 303 279 6611

PAY PERIOD ENDING	03/07/2011	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	11/05/2010
DATE CONTRACT EXECUTED	07/19/2010	DATE ACCEPTED	11/05/2010
DATE NOTICE TO PROCEED	08/09/2010		

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

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	14.000		
			EACH	0.000	0.00	
			6.18000	14.000		86.52
0010	202-00206	*Removal of Concrete Curb Ramp	4.000	3.000		
			SY	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			78.49000	0.000		0.00
0050	203-01500	Blading	20.000	5.000		
			HOURL	0.000	0.00	
			114.54000	5.000		572.70
0055	203-01594	Combination Loader	10.000	0.000		
			HOURL	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	2,240.000		
			GAL	0.000	0.00	
			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	663.000		
			LF	0.000	0.00	
			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	187.000		
			GAL	0.000	0.00	
			66.95000	187.000		12,519.65
0250	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	465.000	356.000		
			GAL	0.000	0.00	
			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	176.000		
			SF	0.000	0.00	
			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		
			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	648.000		
			19.57000	648.000	0.00	12,681.36
0285	630-00007	*Traffic Control Inspection	42.000	42.000		
			77.26000	42.000	0.00	3,244.92
0290	630-00012	*Traffic Control Management	35.000	28.000		
			515.03000	28.000	0.00	14,420.84
0295	630-00015	*Uniformed Traffic Control Coordination	10.000	10.000		
			10.30000	10.000	0.00	103.00
0300	630-00020	*Traffic Control Vehicle	20.000	8.000		
			72.10000	8.000	0.00	576.80
0305	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			128.76000	1.000	0.00	128.76
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	1.000		
			25.75000	1.000	0.00	25.75
0315	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	14.000		
			15.45000	14.000	0.00	216.30
0320	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	47.000		
			25.75000	47.000	0.00	1,210.25
0325	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			51.50000	4.000	0.00	206.00
0330	630-80344	*Construction Traffic Sign (Special)	200.000	160.000		
			20.60000	160.000	0.00	3,296.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	6.000	4.000		
			EACH	0.000	0.00	
			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	200.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 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 \$	0.00 \$	648,850.36