

ESTIMATE SUMMARY

CONTID: C17254R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17254R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.5 DAYS

TIME ALLOW:

18 WORK DAYS

I-70 : WEST OF SIEBERT - EAST

PERCENT TIME: 97.22

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: IM0704-219

I-70 : WEST OF SIEBERT - EAST

NAME OF ROAD: 070A

PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING 08/17/2010

DATE TIME STARTED 05/18/2010

DATE LET 04/22/2010

DATE WORK BEGAN

DATE AWARDED 04/27/2010

DATE TIME STOPPED 08/12/2010

DATE CONTRACT EXECUTED 05/14/2010

DATE ACCEPTED 08/12/2010

DATE NOTICE TO PROCEED 05/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 871,022.19	PARTICIPATING	\$ 871,022.19	\$ 871,022.19
AWARD PROJECT AMT:	\$ 805,394.81	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	871,022.19	871,022.19
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	871,022.19	871,022.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,080.92	-12,080.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	858,941.27	858,941.27
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	858,941.27	858,941.27
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 858,941.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17254R-BID
 PROJECT: IM0704-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/17/2010

14:22:10

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0010	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0015	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	8,984.770	0.000		
			TON	8,984.770	646,454.20	
			71.95000	8,984.770		646,454.20
0020	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	62.240	0.000		
			TON	62.240	35,476.80	
			570.00000	62.240		35,476.80
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,870.000	0.000		
			GAL	1,870.000	8,228.00	
			4.40000	1,870.000		8,228.00
0030	420-00500	*GEOTEXTILE (PAVING)	59,260.000	0.000		
			SY	59,260.000	59,260.00	
			1.00000	59,260.000		59,260.00
0035	614-80385	*RUMBLE STRIP	34,353.000	0.000		
			LF	34,353.000	9,618.84	
			0.28000	34,353.000		9,618.84
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	58,300.00	
			58,300.00000	1.000		58,300.00
0045	627-00005	*EPOXY PAVEMENT MARKING	159.000	0.000		
			GAL	159.000	8,514.45	
			53.55000	159.000		8,514.45
0050	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	247.000	0.000		
			GAL	247.000	6,743.10	
			27.30000	247.000		6,743.10
0055	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	1,764.000	0.000		
			SF	1,764.000	15,346.80	
			8.70000	1,764.000		15,346.80

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	107.500	0.000		
			107.500	107.500	2,483.25	
			23.10000	107.500		2,483.25
0065	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	0.000		
			11.000	11.000	750.75	
			68.25000	11.000		750.75
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	14.000	0.000		
			14.000	14.000	7,000.00	
			500.00000	14.000		7,000.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			6.000	6.000	126.00	
			21.00000	6.000		126.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	0.000		
			23.000	23.000	483.00	
			21.00000	23.000		483.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	0.000		
			22.000	22.000	462.00	
			21.00000	22.000		462.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			2.000	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			2.000	2.000	630.00	
			315.00000	2.000		630.00
0100	630-80380	*TRAFFIC CONE	300.000	0.000		
			300.000	300.000	315.00	
			1.05000	300.000		315.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			0.000	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70011	F/A PARTNERING	0.000	0.000		
			0.000	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	32,194.210	0.000		
			F A	32,194.210	32,194.21	
			1.00000	32,194.210		32,194.21
0125	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-18,890.420	0.000		
			F A	-18,890.420	-18,890.42	
			1.00000	-18,890.420		-18,890.42
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70025	F/A QUALITY INCENTIVE PAYMENT	-5,923.790	0.000		
			F A	-5,923.790	-5,923.79	
			1.00000	-5,923.790		-5,923.79
0140	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 869,972.19	\$ 869,972.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0150	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0155	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
			CAT 0400	CURRENT AMT	\$ 1,050.00	\$ 1,050.00
			PROJECT TOTAL	CURRENT AMT	\$ 871,022.19	\$ 871,022.19