

ESTIMATE SUMMARY

CONTID: C17254R

ESTIMATE NO: 0002 FINL

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

PAY PERIOD ENDING 11/02/2010

DATE TIME STARTED 05/18/2010

14802 W. 44th AVENUE

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

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 05/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 871,033.78	PARTICIPATING	\$ 871,032.34	\$ 10.15
AWARD PROJECT AMT:	\$ 805,394.81	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	871,032.34	10.15
FUNDS AVAILABLE:	\$ 1.44	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	871,032.34	10.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	12,080.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	871,032.34	12,091.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	871,032.34	12,091.07
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 12,091.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17254R
 PCN: 17254R-BID
 PROJECT: IM0704-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/02/2010

07:37:31

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	8,984.770		
			TON	-0.020	-1.44	
			71.95000	8,984.750		646,452.76
0020	411-03354	Asphalt Cement Performance Grade (PG 64-22)	62.240	62.240		
			TON	0.000	0.00	
			570.00000	62.240		35,476.80
0025	411-10255	Emulsified Asphalt (Slow-Setting)	1,870.000	1,870.000		
			GAL	0.000	0.00	
			4.40000	1,870.000		8,228.00
0030	420-00500	*Geotextile (Paving)	59,260.000	59,260.000		
			SY	0.000	0.00	
			1.00000	59,260.000		59,260.00
0035	614-80385	*Rumble Strip	34,353.000	34,353.000		
			LF	0.000	0.00	
			0.28000	34,353.000		9,618.84
0040	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			58,300.00000	1.000		58,300.00
0045	627-00005	*Epoxy Pavement Marking	159.000	159.000		
			GAL	0.000	0.00	
			53.55000	159.000		8,514.45
0050	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	247.000	247.000		
			GAL	0.000	0.00	
			27.30000	247.000		6,743.10
0055	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,764.000	1,764.000		
			SF	0.000	0.00	
			8.70000	1,764.000		15,346.80

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	108.000	107.500		
			11.55	0.500	11.55	
			23.10000	108.000		2,494.80
0065	630-00007	*Traffic Control Inspection	11.000	11.000		
			68.25000	11.000	0.00	750.75
0070	630-00012	*Traffic Control Management	14.000	14.000		
			500.00000	14.000	0.00	7,000.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			21.00000	6.000	0.00	126.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	23.000		
			21.00000	23.000	0.00	483.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	22.000		
			21.00000	22.000	0.00	462.00
0090	630-80355	*Portable Message Sign Panel	2.000	2.000		
			1,200.00000	2.000	0.00	2,400.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			315.00000	2.000	0.00	630.00
0100	630-80380	*Traffic Cone	300.000	300.000		
			1.05000	300.000	0.00	315.00
0105	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			1.00000	0.000	0.00	0.00
0110	700-70011	F/A Partnering	0.000	0.000		
			1.00000	0.000	0.00	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	32,194.210		
			F A	0.000	0.00	
			1.00000	32,194.210		32,194.21
0125	700-70019	F/A Asphalt Cement Cost Adjustment	-18,890.380	-18,890.420		
			F A	0.040	0.04	
			1.00000	-18,890.380		-18,890.38
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	-5,923.790		
			F A	0.000	0.00	
			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 \$	869,983.78 \$	10.15 \$ 869,982.34
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	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
			CAT 0400	CURRENT AMT \$	1,050.00 \$	0.00 \$ 1,050.00
PROJECT TOTAL			CURRENT AMT \$	871,033.78 \$	10.15 \$	871,032.34