

ESTIMATE SUMMARY

12:12:40

CONTID: C17278

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17278-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 72 OVERLAY AND WIDENING MP 10.6 TO 13.1

PERCENT TIME: 36.25

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA072A-032

SH 72 OVERLAY AND WIDENING MP 10.6 TO 13.1

NAME OF ROAD: 072A

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

APC CONSTRUCTION CO., LLC

PAY PERIOD ENDING 08/25/2010

DATE TIME STARTED 07/20/2010

14802 W, 44th AVE.

DATE LET 06/17/2010

DATE WORK BEGAN

DATE AWARDED 06/28/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/20/2010

DATE ACCEPTED

GOLDEN CO 80403 303 279 6611

DATE NOTICE TO PROCEED 07/20/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 959,885.05	PARTICIPATING	\$ 158,351.05	\$ 158,351.05
AWARD PROJECT AMT:	\$ 715,892.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.50%	TOTAL EARNINGS	158,351.05	158,351.05
FUNDS AVAILABLE:	\$ 801,534.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	158,351.05	158,351.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,939.03	-3,939.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	154,412.02	154,412.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	154,412.02	154,412.02
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 154,412.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	125.000	0.000		
			EACH	50.000	257.50	
			5.15000	50.000		257.50
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,940.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,985.000	0.000		
			CY	3,845.000	30,760.00	
			8.00000	3,845.000		30,760.00
0025	203-01500	BLADING	40.000	0.000		
			hour	0.000	0.00	
			107.70000	0.000		0.00
0030	203-01582	TRUCK (DUMP)	10.000	0.000		
			hour	0.000	0.00	
			82.95000	0.000		0.00
0035	203-01594	COMBINATION LOADER	10.000	0.000		
			hour	8.000	892.00	
			111.50000	8.000		892.00
0040	207-00205	TOPSOIL	505.000	0.000		
			CY	0.000	0.00	
			3.65000	0.000		0.00
0045	207-00210	STOCKPILE TOPSOIL	505.000	0.000		
			CY	505.000	1,111.00	
			2.20000	505.000		1,111.00
0050	208-00002	EROSION LOG (12 INCH)	840.000	0.000		
			LF	600.000	1,500.00	
			2.50000	600.000		1,500.00
0055	208-00034	GRAVEL BAG	150.000	0.000		
			LF	48.000	192.00	
			4.00000	48.000		192.00

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CAT NO0200 ROADWAY						
0060	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			hour	0.000	0.00	
			26.00000	0.000		0.00
0065	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			52.00000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	40.000	0.000		
			hour	4.000	188.00	
			47.00000	4.000		188.00
0075	210-00810	RESET GROUND SIGN	10.000	0.000		
			each	0.000	0.00	
			127.75000	0.000		0.00
0080	210-01130	RESET GUARDRAIL TYPE 3	160.000	0.000		
			lf	0.000	0.00	
			10.25000	0.000		0.00
0085	210-04200	ADJUST GUARDRAIL	240.000	0.000		
			lf	0.000	0.00	
			9.70000	0.000		0.00
0090	212-00006	SEEDING (NATIVE)	1.500	0.000		
			acre	0.000	0.00	
			710.00000	0.000		0.00
0095	212-00032	SOIL CONDITIONING	1.500	0.000		
			acre	0.000	0.00	
			2,345.00000	0.000		0.00
0100	213-00002	MULCHING (WEED FREE HAY)	1.500	0.000		
			acre	0.000	0.00	
			425.00000	0.000		0.00
0105	213-00061	MULCH TACKIFIER	300.000	0.000		
			lb	0.000	0.00	
			3.30000	0.000		0.00
0110	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,543.000	0.000		
			ton	3,825.460	53,556.44	
			14.00000	3,825.460		53,556.44

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			77.65000	0.000		0.00
0120	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	9,469.000	0.000		
			TON	276.060	10,724.93	
			38.85000	276.060		10,724.93
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,609.000	0.000		
			GAL	24.000	54.00	
			2.25000	24.000		54.00
0130	420-00000	GEOMEMBRANE	427.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0135	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	0.000	0.00	
			11.95000	0.000		0.00
0140	606-01385	TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			895.00000	0.000		0.00
0145	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0150	606-02005	END ANCHORAGE (FLARED)	7.000	0.000		
			EACH	0.000	0.00	
			1,665.00000	0.000		0.00
0155	607-11525	FENCE (PLASTIC)	402.000	0.000		
			LF	402.000	1,407.00	
			3.50000	402.000		1,407.00
0160	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	49.000	0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00
0165	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	88.000	0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00
0175	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	10.000	0.000		
			EACH	0.000	0.00	
			51.20000	0.000		0.00
0180	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0185	614-72875	LOOP DETECTOR WIRE	720.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0190	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.333	2,302.70	
			6,915.00000	0.333		2,302.70
0200	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	27,050.00	
			54,100.00000	0.500		27,050.00
0205	627-00005	*EPOXY PAVEMENT MARKING	200.000	0.000		
			GAL	0.000	0.00	
			58.15000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	280.000	0.000		
			GAL	1.000	26.10	
			26.10000	1.000		26.10
0215	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	132.000	0.000		
			SF	0.000	0.00	
			13.05000	0.000		0.00
0220	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	160.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	1,400.000	0.000		
			HOURLY	217.500	4,578.38	
			21.05000	217.500		4,578.38
0230	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	14.000	912.10	
			65.15000	14.000		912.10
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	37.000	0.000		
			DAY	11.000	5,005.00	
			455.00000	11.000		5,005.00
0240	630-80001	*FLASHING BEACON (PORTABLE)	3.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	1.500	76.50	
			51.00000	1.500		76.50
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	11.000	1,111.00	
			101.00000	11.000		1,111.00
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	153.00	
			51.00000	3.000		153.00
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.500	2,257.50	
			1,505.00000	1.500		2,257.50
0265	630-80360	*DRUM CHANNELIZING DEVICE	400.000	0.000		
			EACH	72.000	1,447.20	
			20.10000	72.000		1,447.20
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			45.15000	0.000		0.00
0275	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	0.000		
			EACH	0.000	0.00	
			45.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	77.000	623.70	
			8.10000	77.000		623.70
0285	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			610.00000	0.000		0.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A FUEL COST ADJUSTMENT	16,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	52,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	87,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	947,720.05 \$	146,186.05 \$ 146,186.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		1.000	11,465.00	
			11,465.00000	1.000		11,465.00
0340	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	700.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT \$	12,165.00 \$	12,165.00 \$ 12,165.00
PROJECT TOTAL			CURRENT AMT \$	959,885.05 \$	158,351.05 \$	158,351.05