

ESTIMATE SUMMARY

11:15:34

CONTID: C17278

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17278-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 72 OVERLAY AND WIDENING MP 10.6 TO 13.1

PERCENT TIME: 83.75

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 09/24/2010

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:	\$ 786,631.31	PARTICIPATING	\$ 640,624.95	\$ 482,273.90
AWARD PROJECT AMT:	\$ 715,892.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.44%	TOTAL EARNINGS	640,624.95	482,273.90
FUNDS AVAILABLE:	\$ 146,006.36	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	640,624.95	482,273.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,738.38	-6,799.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	629,886.57	475,474.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	629,886.57	475,474.55
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 475,474.55

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 NO 0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	100.000	50.000		
			EACH	0.000	0.00	
			5.15000	50.000		257.50
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,148.000	0.000		
			SY	3,148.000	4,722.00	
			1.50000	3,148.000		4,722.00
0015	202-01300	REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	4.000	472.00	
			118.00000	4.000		472.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,985.000	3,845.000		
			CY	140.000	1,120.00	
			8.00000	3,985.000		31,880.00
0025	203-01500	BLADING	30.000	0.000		
			hour	12.000	1,292.40	
			107.70000	12.000		1,292.40
0030	203-01582	TRUCK (DUMP)	12.000	0.000		
			hour	12.000	995.40	
			82.95000	12.000		995.40
0035	203-01594	COMBINATION LOADER	17.000	8.000		
			hour	9.000	1,003.50	
			111.50000	17.000		1,895.50
0040	207-00205	TOPSOIL	505.000	0.000		
			CY	505.000	1,843.25	
			3.65000	505.000		1,843.25
0045	207-00210	STOCKPILE TOPSOIL	505.000	505.000		
			CY	0.000	0.00	
			2.20000	505.000		1,111.00
0050	208-00002	EROSION LOG (12 INCH)	840.000	600.000		
			LF	30.000	75.00	
			2.50000	630.000		1,575.00
0055	208-00034	GRAVEL BAG	150.000	48.000		
			LF	0.000	0.00	
			4.00000	48.000		192.00

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CAT NO0200 ROADWAY						
0060	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOURLY	0.000	0.00	
			26.00000	0.000		0.00
0065	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOURLY	0.000	0.00	
			52.00000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	40.000	4.000		
			HOURLY	15.000	705.00	
			47.00000	19.000		893.00
0075	210-00810	RESET GROUND SIGN	9.000	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	160.000	1,640.00	
			10.25000	160.000		1,640.00
0085	210-04200	ADJUST GUARDRAIL	240.000	0.000		
			LF	240.000	2,328.00	
			9.70000	240.000		2,328.00
0090	212-00006	SEEDING (NATIVE)	6.500	0.000		
			ACRE	0.000	0.00	
			710.00000	0.000		0.00
0095	212-00032	SOIL CONDITIONING	6.500	0.000		
			ACRE	0.000	0.00	
			2,345.00000	0.000		0.00
0100	213-00002	MULCHING (WEED FREE HAY)	6.500	0.000		
			ACRE	0.000	0.00	
			425.00000	0.000		0.00
0105	213-00061	MULCH TACKIFIER	1,200.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0110	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,984.150	3,825.460		
			TON	1,158.690	16,221.66	
			14.00000	4,984.150		69,778.10

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000	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)	9,056.820	276.060		
			TON	8,780.760	341,132.53	
			38.85000	9,056.820		351,857.46
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,262.000	24.000		
			GAL	2,238.000	5,035.50	
			2.25000	2,262.000		5,089.50
0130	420-00000	GEOMEMBRANE	120.000	0.000		
			SY	120.000	600.00	
			5.00000	120.000		600.00
0135	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	350.000	4,182.50	
			11.95000	350.000		4,182.50
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	1.000	885.00	
			885.00000	1.000		885.00
0150	606-02005	END ANCHORAGE (FLARED)	7.000	0.000		
			EACH	7.000	11,655.00	
			1,665.00000	7.000		11,655.00
0155	607-11525	FENCE (PLASTIC)	402.000	402.000		
			LF	0.000	0.00	
			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)	9.000	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	928.000	0.000		
			LF	928.000	3,016.00	
			3.25000	928.000		3,016.00
0190	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	2.000	0.000		
			EACH	2.000	1,180.00	
			590.00000	2.000		1,180.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.333		
			L S	0.333	2,302.70	
			6,915.00000	0.666		4,605.39
0200	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	27,050.00	
			54,100.00000	1.000		54,100.00
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)	311.000	1.000		
			GAL	310.000	8,091.00	
			26.10000	311.000		8,117.10
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	1,300.000	217.500		
			1,300.000	217.500		
			21.05000	902.000	14,408.73	18,987.10
0230	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	14.000		
			32.000	14.000		
			65.15000	29.000	977.25	1,889.35
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	11.000		
			40.000	11.000		
			455.00000	31.000	9,100.00	14,105.00
0240	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			0.000	0.000		
			405.00000	0.000	0.00	0.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	1.500		
			9.000	1.500		
			51.00000	8.100	336.60	413.10
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	11.000		
			50.000	11.000		
			101.00000	40.500	2,979.50	4,090.50
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			6.000	3.000		
			51.00000	5.400	122.40	275.40
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			3.000	1.500		
			1,505.00000	2.700	1,806.00	4,063.50
0265	630-80360	*DRUM CHANNELIZING DEVICE	155.000	72.000		
			155.000	72.000		
			20.10000	139.500	1,356.75	2,803.95
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			0.000	0.000		
			45.15000	0.000	0.00	0.00
0275	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			0.000	0.000		
			45.15000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	200.000	77.000		
			EACH	61.600	498.96	
			8.10000	138.600		1,122.66
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	12,000.000	0.000		
			F A	8,754.410	8,754.41	
			1.00000	8,754.410		8,754.41
0305	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	10,000.000	0.000		
			F A	4,384.860	4,384.86	
			1.00000	4,384.860		4,384.86
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	0.000	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 \$	774,466.31 \$	482,273.90 \$ 628,459.93
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			11,465.00000	1.000		11,465.00
0340	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT \$	12,165.00 \$	0.00 \$ 12,165.00
PROJECT TOTAL			CURRENT AMT \$	786,631.31 \$	482,273.90 \$	640,624.93