

ESTIMATE SUMMARY

 CONTID: C17278 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 17278-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 72 OVERLAY AND WIDENING MP 10.6 TO 13.1
 TIME CHARGED: 49.0 DAYS TIME ALLOW: 53 WORK DAYS
 PERCENT TIME: 92.45 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
 14802 W, 44th AVE.
 GOLDEN CO 80403 303 279 6611
 PAY PERIOD ENDING 12/14/2010 DATE TIME STARTED 07/20/2010
 DATE LET 06/17/2010 DATE WORK BEGAN
 DATE AWARDED 06/28/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/20/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/20/2010

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 780,368.45 PARTICIPATING | \$ 729,714.71 | \$ 1,873.62 |
| AWARD PROJECT AMT: | \$ 715,892.15 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 93.51% TOTAL EARNINGS | 729,714.71 | 1,873.62 |
| FUNDS AVAILABLE: | \$ 50,653.74 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 729,714.71 | 1,873.62 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -10,738.38 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 718,976.33 | 1,873.62 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 718,976.33 | 1,873.62 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 1,873.62 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO 0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | REMOVAL OF DELINEATOR | 67.000 | 67.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.15000 | 67.000 | | 345.05 |
| 0010 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 3,148.000 | 3,148.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 3,148.000 | | 4,722.00 |
| 0015 | 202-01300 | REMOVAL OF END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 4.000 | | 472.00 |
| 0020 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 3,985.000 | 3,985.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.00000 | 3,985.000 | | 31,880.00 |
| 0025 | 203-01500 | BLADING | 30.000 | 12.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 107.70000 | 12.000 | | 1,292.40 |
| 0030 | 203-01582 | TRUCK (DUMP) | 12.000 | 12.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 82.95000 | 12.000 | | 995.40 |
| 0035 | 203-01594 | COMBINATION LOADER | 17.000 | 17.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 111.50000 | 17.000 | | 1,895.50 |
| 0040 | 207-00205 | TOPSOIL | 505.000 | 505.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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) | 950.000 | 630.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 630.000 | | 1,575.00 |
| 0055 | 208-00034 | GRAVEL BAG | 48.000 | 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) | 0.000 | 0.000 | | |
| | | | 26.00000 | 0.000 | 0.00 | 0.00 |
| 0065 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 0.000 | 0.000 | | |
| | | | 52.00000 | 0.000 | 0.00 | 0.00 |
| 0070 | 208-00205 | EROSION CONTROL SUPERVISOR | 40.000 | 40.000 | | |
| | | | 47.00000 | 40.000 | 0.00 | 1,880.00 |
| 0075 | 210-00810 | RESET GROUND SIGN | 9.000 | 9.000 | | |
| | | | 127.75000 | 9.000 | 0.00 | 1,149.75 |
| 0080 | 210-01130 | RESET GUARDRAIL TYPE 3 | 160.000 | 160.000 | | |
| | | | 10.25000 | 160.000 | 0.00 | 1,640.00 |
| 0085 | 210-04200 | ADJUST GUARDRAIL | 240.000 | 240.000 | | |
| | | | 9.70000 | 240.000 | 0.00 | 2,328.00 |
| 0090 | 212-00006 | SEEDING (NATIVE) | 7.000 | 6.500 | | |
| | | | 710.00000 | 6.500 | 0.00 | 4,615.00 |
| 0095 | 212-00032 | SOIL CONDITIONING | 7.000 | 6.500 | | |
| | | | 2,345.00000 | 6.500 | 0.00 | 15,242.50 |
| 0100 | 213-00002 | MULCHING (WEED FREE HAY) | 7.000 | 6.500 | | |
| | | | 425.00000 | 6.500 | 0.00 | 2,762.50 |
| 0105 | 213-00061 | MULCH TACKIFIER | 2,000.000 | 1,300.000 | | |
| | | | 3.30000 | 1,300.000 | 0.00 | 4,290.00 |
| 0110 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 4,998.110 | 4,998.110 | | |
| | | | 14.00000 | 4,998.110 | 0.00 | 69,973.54 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 57.570 | 57.570 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 77.65000 | 57.570 | | 4,470.31 |
| 0120 | 403-34721 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) | 9,056.820 | 9,056.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 38.85000 | 9,056.820 | | 351,857.46 |
| 0125 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 2,262.000 | 2,262.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.25000 | 2,262.000 | | 5,089.50 |
| 0130 | 420-00000 | GEOMEMBRANE | 120.000 | 120.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 120.000 | | 600.00 |
| 0135 | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING) | 675.000 | 675.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.95000 | 675.000 | | 8,066.25 |
| 0140 | 606-01385 | TRANSITION TYPE 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 895.00000 | 1.000 | | 895.00 |
| 0145 | 606-01390 | END ANCHORAGE TYPE 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 885.00000 | 1.000 | | 885.00 |
| 0150 | 606-02005 | END ANCHORAGE (FLARED) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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) | 64.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.80000 | 64.000 | | 2,291.20 |
| 0165 | 612-00042 | DELINEATOR (FLEXIBLE) (TYPE II) | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.80000 | 80.000 | | 2,864.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.80000 | 5.000 | | 179.00 |
| 0175 | 614-01522 | STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.20000 | 9.000 | | 460.80 |
| 0180 | 614-01578 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 1.000 | | 230.00 |
| 0185 | 614-72875 | LOOP DETECTOR WIRE | 928.000 | 928.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 928.000 | | 3,016.00 |
| 0190 | 614-72882 | TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 2.000 | | 1,180.00 |
| 0195 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,915.00000 | 1.000 | | 6,915.00 |
| 0200 | 626-00000 | MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 54,100.00000 | 1.000 | | 54,100.00 |
| 0205 | 627-00005 | *EPOXY PAVEMENT MARKING | 162.000 | 162.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 58.15000 | 162.000 | | 9,420.30 |
| 0210 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 311.000 | 311.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 26.10000 | 311.000 | | 8,117.10 |
| 0215 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 270.000 | 270.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.05000 | 270.000 | | 3,523.50 |
| 0220 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 160.000 | 160.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.05000 | 160.000 | | 1,448.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-00000 | *FLAGGING | 1,275.500 | 1,275.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 21.05000 | 1,275.500 | | 26,849.28 |
| 0230 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 32.000 | 32.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 65.15000 | 32.000 | | 2,084.80 |
| 0235 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 46.000 | 46.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 455.00000 | 46.000 | | 20,930.00 |
| 0240 | 630-80001 | *FLASHING BEACON (PORTABLE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 405.00000 | 0.000 | | 0.00 |
| 0245 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 9.000 | 8.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 8.100 | | 413.10 |
| 0250 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 55.000 | 40.500 | | |
| | | | EACH | 4.500 | 454.50 | |
| | | | 101.00000 | 45.000 | | 4,545.00 |
| 0255 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 5.400 | | |
| | | | EACH | 1.800 | 91.80 | |
| | | | 51.00000 | 7.200 | | 367.20 |
| 0260 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,505.00000 | 2.700 | | 4,063.50 |
| 0265 | 630-80360 | *DRUM CHANNELIZING DEVICE | 155.000 | 139.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.10000 | 139.500 | | 2,803.95 |
| 0270 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.15000 | 0.000 | | 0.00 |
| 0275 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 0.000 | 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 | 200.000 | 180.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.10000 | 180.000 | | 1,458.00 |
| 0285 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 610.00000 | 1.000 | | 610.00 |
| 0290 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 8,757.000 | 8,754.410 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,754.410 | | 8,754.41 |
| 0305 | 700-70016 | F/A FUEL COST ADJUSTMENT | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 1,328.000 | 0.000 | | |
| | | | F A | 327.320 | 327.32 | |
| | | | 1.00000 | 327.320 | | 327.32 |
| 0315 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 5,000.000 | 4,384.860 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 |
| 0330 | 700-70380 | F/A EROSION CONTROL | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|---|--|---|--------------------------|------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0345 | 900-00014 | ADDED ITEM (LUMP SUM)/ RECONSTRUCTION AREAS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,797.96000 | 1.000 | | 3,797.96 |
| 0350 | 203-02330 | LABORER | 105.000 | 80.000 | | |
| | | | HOUR | 25.000 | 1,000.00 | |
| | | | 40.00000 | 105.000 | | 4,200.00 |
| 0355 | 210-01200 | RESET END ANCHORAGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 810.00000 | 1.000 | | 810.00 |
| 0360 | 626-00000 | MOBILIZATION | 0.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,275.00000 | 1.000 | | 2,275.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 768,203.45 \$ | 1,873.62 \$ 717,549.69 |
| 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 \$ | 780,368.45 \$ | 1,873.62 \$ | 729,714.69 |