

ESTIMATE SUMMARY

CONTID: C17278

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17278-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

73 WORK DAYS

SH 72 OVERLAY AND WIDENING MP 10.6 TO 13.1

PERCENT TIME: 72.60

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 01/14/2011

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:	\$ 790,363.45	PARTICIPATING	\$ 739,709.71	\$ 9,995.00
AWARD PROJECT AMT:	\$ 715,892.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.59%	TOTAL EARNINGS	739,709.71	9,995.00
FUNDS AVAILABLE:	\$ 50,653.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	739,709.71	9,995.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,738.38	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	728,971.33	9,995.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	728,971.33	9,995.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 9,995.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17278
 PCN: 17278-BID
 PROJECT: STA072A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/14/2011

09:57:46

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	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
			0.000	0.000	0.00	
0065	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			52.00000	0.000	0.00	0.00
			0.000	0.000	0.00	
0070	208-00205	EROSION CONTROL SUPERVISOR	40.000	40.000		
			47.00000	40.000	0.00	1,880.00
			0.000	0.000	0.00	
0075	210-00810	RESET GROUND SIGN	9.000	9.000		
			127.75000	9.000	0.00	1,149.75
			0.000	0.000	0.00	
0080	210-01130	RESET GUARDRAIL TYPE 3	160.000	160.000		
			10.25000	160.000	0.00	1,640.00
			0.000	0.000	0.00	
0085	210-04200	ADJUST GUARDRAIL	240.000	240.000		
			9.70000	240.000	0.00	2,328.00
			0.000	0.000	0.00	
0090	212-00006	SEEDING (NATIVE)	7.000	6.500		
			710.00000	6.500	0.00	4,615.00
			0.000	0.000	0.00	
0095	212-00032	SOIL CONDITIONING	7.000	6.500		
			2,345.00000	6.500	0.00	15,242.50
			0.000	0.000	0.00	
0100	213-00002	MULCHING (WEED FREE HAY)	7.000	6.500		
			425.00000	6.500	0.00	2,762.50
			0.000	0.000	0.00	
0105	213-00061	MULCH TACKIFIER	2,000.000	1,300.000		
			3.30000	1,300.000	0.00	4,290.00
			0.000	0.000	0.00	
0110	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,998.110	4,998.110		
			14.00000	4,998.110	0.00	69,973.54
			0.000	0.000	0.00	

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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	45.000		
			EACH	0.000	0.00	
			101.00000	45.000		4,545.00
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			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	327.320		
			F A	0.000	0.00	
			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	105.000		
			HOOR	0.000	0.00	
			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
0365	202-01000	REMOVAL OF FENCE	7,410.000	0.000		
			LF	7,410.000	3,705.00	
			0.50000	7,410.000		3,705.00
0370	607-56001	FENCE (ANIMAL PROTECTION)	1,976.000	0.000		
			LF	1,976.000	4,940.00	
			2.50000	1,976.000		4,940.00
0375	607-00020	CORNER AND LINE BRACE POST (SPECIAL)	3.000	0.000		
			EACH	3.000	1,350.00	
			450.00000	3.000		1,350.00
0380	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	0.000	0.000		
			L S	0.000	0.00	
			2,120.00000	0.000		0.00
0385	900-00006	ADDED ITEM (DOLLAR)/ EXTENSION OF SANITARY FACILITY AND ADMINISTRATION LOADING	0.000	0.000		
			DOL	0.000	0.00	
			1,261.72000	0.000		0.00
0390	900-00006	ADDED ITEM (DOLLAR)/ LIENS FROM WATERSAVER COMPANY	0.000	0.000		
			DOL	0.000	0.00	
			1,263.03000	0.000		0.00

CAT 0200 CURRENT AMT \$ 778,198.45 \$ 9,995.00 \$ 727,544.69

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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
			PROJECT TOTAL	CURRENT AMT	\$ 790,363.45	\$ 9,995.00
						\$ 739,709.69