

ESTIMATE SUMMARY

12:42:09

CONTID: C17357

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17357-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW: 7/16/2010 FIXED COMPLETION DAT

US 160 SHAW CREEK TO DEL NORTE PH 2

PERCENT TIME: 27.19

ORIG TIME ALLOW: 7/16/2010 FIXED COMPLETION DAT

PROJECT NO: ES5 1602-125

US 160 SHAW CREEK TO DEL NORTE PH 2

NAME OF ROAD: 160A

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 04/24/2010

DATE TIME STARTED 03/25/2010

14802 W. 44th AVENUE

DATE LET 03/04/2010

DATE WORK BEGAN 04/06/2010

DATE AWARDED 03/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2010

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/25/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,315,837.46	PARTICIPATING	\$ 1,611,006.56	\$ 1,611,006.56
AWARD PROJECT AMT:	\$ 5,165,043.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.51%	TOTAL EARNINGS	1,611,006.56	1,611,006.56
FUNDS AVAILABLE:	\$ 4,704,830.90	STOCKPILED MATERIALS	378,211.61	378,211.61
		GROSS EARNINGS	1,989,218.17	1,989,218.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46,980.20	-46,980.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,942,237.97	1,942,237.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,942,237.97	1,942,237.97
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 1,942,237.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17357
 PCN: 17357-BID
 PROJECT: ES5 1602-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/26/2010

12:42:09

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	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	710.00	
			710.00000	1.000		710.00
0010	202-00200	*REMOVAL OF SIDEWALK	18.000	0.000		
			SY	18.000	218.16	
			12.12000	18.000		218.16
0015	202-00203	*REMOVAL OF CURB AND GUTTER	351.000	0.000		
			LF	351.000	2,836.08	
			8.08000	351.000		2,836.08
0020	202-00206	*REMOVAL OF CONCRETE CURB RAMP	180.000	0.000		
			SY	180.000	1,818.00	
			10.10000	180.000		1,818.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	27,340.000	0.000		
			SY	27,340.000	66,983.00	
			2.45000	27,340.000		66,983.00
0030	203-01140	ROLLING	24.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0035	203-01500	BLADING	24.000	0.000		
			HOURL	3.000	300.00	
			100.00000	3.000		300.00
0040	203-01597	*POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0045	206-01000	BED COURSE MATERIAL	0.000	0.000		
			CY	0.000	0.00	
			55.50000	0.000		0.00
0050	208-00003	*EROSION LOG (18 INCH)	200.000	0.000		
			LF	0.000	0.00	
			5.70000	0.000		0.00
0055	208-00020	*SILT FENCE	600.000	0.000		
			LF	0.000	0.00	
			1.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	760.00	
			760.00000	1.000		760.00
0065	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	100.000	0.000		
			LF	92.000	464.60	
			5.05000	92.000		464.60
0070	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			HOOR	0.000	0.00	
			35.50000	0.000		0.00
0075	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOOR	0.000	0.00	
			65.50000	0.000		0.00
0080	208-00206	*EROSION CONTROL SUPERVISOR	65.000	0.000		
			DAY	13.000	1,319.50	
			101.50000	13.000		1,319.50
0085	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			282.50000	0.000		0.00
0090	210-04010	ADJUST MANHOLE	5.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
0095	210-04050	ADJUST VALVE BOX	10.000	0.000		
			EACH	0.000	0.00	
			252.50000	0.000		0.00
0100	210-04200	*ADJUST GUARDRAIL	1,965.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0110	213-00004	*MULCHING (WEED FREE STRAW)	1.000	0.000		
			ACRE	0.000	0.00	
			4.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.80000	0.000		0.00
0120	304-09014	AGGREGATE BASE COURSE (SPECIAL)	7,362.000	0.000		
			TON	0.000	0.00	
			13.60000	0.000		0.00
0125	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	94.000	0.000		
			SY	94.000	5,170.00	
			55.00000	94.000		5,170.00
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	74,911.000	0.000		
			TON	22,532.650	525,010.75	
			23.30000	22,532.650		525,010.75
0130		MATERIAL ALLOWANCE HOT MIX ASPHALT (GR SX)(75)		0.000		
			TON	56,031.350	378,211.61	
			6.75000	56,031.350		378,211.61
0135	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5,469.000	0.000		
			TON	1,655.390	819,418.05	
			495.00000	1,655.390		819,418.05
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	45,286.000	0.000		
			GAL	10,293.000	22,129.95	
			2.15000	10,293.000		22,129.95
0145	607-11580	FENCE (TEMPORARY)	500.000	0.000		
			LF	500.000	1,275.00	
			2.55000	500.000		1,275.00
0150	608-00000	*CONCRETE SIDEWALK	33.000	0.000		
			SY	33.000	1,141.14	
			34.58000	33.000		1,141.14
0155	608-00010	*CONCRETE CURB RAMP	140.000	0.000		
			SY	140.000	17,533.60	
			125.24000	140.000		17,533.60
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	385.000	0.000		
			LF	385.000	6,314.00	
			16.40000	385.000		6,314.00

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CAT NO0200 ROADWAY						
0165	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	112.000	0.000		
			SF	112.000	938.56	
			8.38000	112.000		938.56
0170	614-00011	*SIGN PANEL (CLASS I)	50.000	0.000		
			SF	0.000	0.00	
			15.15000	0.000		0.00
0175	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	96.000	0.000		
			LF	0.000	0.00	
			14.20000	0.000		0.00
0180	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	8.000	0.000		
			EACH	0.000	0.00	
			50.50000	0.000		0.00
0185	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			302.50000	0.000		0.00
0190	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	45,000.00	
			75,000.00000	0.600		45,000.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	2,400.00	
			6,000.00000	0.400		2,400.00
0200	627-00001	*PAVEMENT MARKING PAINT	3,055.000	0.000		
			GAL	842.000	11,914.30	
			14.15000	842.000		11,914.30
0205	627-00005	*EPOXY PAVEMENT MARKING	811.000	0.000		
			GAL	0.000	0.00	
			48.50000	0.000		0.00
0210	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) (INLAID)	1,047.410	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00
0215	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) (INLAID)	2,270.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	630-00000	*FLAGGING	5,200.000	0.000		
			HOURLY	1,174.500	23,783.63	
			20.25000	1,174.500		23,783.63
0225	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	0.000		
			DAY	5.000	327.50	
			65.50000	5.000		327.50
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	0.000		
			DAY	14.000	5,670.00	
			405.00000	14.000		5,670.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	0.000		
			EACH	9.000	91.35	
			10.15000	9.000		91.35
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	0.000		
			EACH	47.000	477.05	
			10.15000	47.000		477.05
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	30.45	
			10.15000	3.000		30.45
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000	0.000		
			SF	58.000	588.70	
			10.15000	58.000		588.70
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.500	3,045.00	
			2,030.00000	1.500		3,045.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	24.000	487.20	
			20.30000	24.000		487.20
0265	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			20.30000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	100.000	305.00	
			3.05000	100.000		305.00

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CAT NO0200 ROADWAY						
0275	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			507.50000	0.000		0.00
0280	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT	87,000.000	0.000		
			F A	2,575.250	2,575.25	
			1.00000	2,575.250		2,575.25
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	458,680.000	0.000		
			F A	13,470.740	13,470.74	
			1.00000	13,470.740		13,470.74
0305	700-70021	F/A ON-THE-JOB TRAINEE	860.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70025	F/A QUALITY INCENTIVE PAYMENT	233,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70060	F/A ADJUST UTILITIES	2,000.000	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	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	0.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,289,337.46	\$ 1,962,718.17 \$ 1,962,718.17
CAT NO0400 CONSTRUCTION ENGINEERING						
0335	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0340	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0345	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 26,500.00	\$ 26,500.00 \$ 26,500.00
PROJECT TOTAL			CURRENT AMT	\$ 6,315,837.46	\$ 1,989,218.17	\$ 1,989,218.17