

ESTIMATE SUMMARY

12:18:17

CONTID: C17357

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17357-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW: 7/16/2010 FIXED COMPLETION DAT

US 160 SHAW CREEK TO DEL NORTE PH 2

PERCENT TIME: 51.75

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 05/22/2010

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:	\$ 6,116,208.91	PARTICIPATING	\$ 3,933,102.07	\$ 2,322,095.51
AWARD PROJECT AMT:	\$ 5,165,043.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.31%	TOTAL EARNINGS	3,933,102.07	2,322,095.51
FUNDS AVAILABLE:	\$ 2,183,106.84	STOCKPILED MATERIALS	137,763.58	-240,448.03
		GROSS EARNINGS	4,070,865.65	2,081,647.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,475.65	-30,495.45
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,993,390.00	2,051,152.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,993,390.00	2,051,152.03
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 2,051,152.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17357
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 PROJECT: ES5 1602-125

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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 NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			710.00000	1.000		710.00
0010	202-00200	REMOVAL OF SIDEWALK	18.000	18.000		
			SY	0.000	0.00	
			12.12000	18.000		218.16
0015	202-00203	REMOVAL OF CURB AND GUTTER	351.000	351.000		
			LF	0.000	0.00	
			8.08000	351.000		2,836.08
0020	202-00206	REMOVAL OF CONCRETE CURB RAMP	180.000	180.000		
			SY	0.000	0.00	
			10.10000	180.000		1,818.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	30,680.000	27,340.000		
			SY	3,340.000	8,183.00	
			2.45000	30,680.000		75,166.00
0030	203-01140	ROLLING	24.000	0.000		
			HOURL	15.000	1,425.00	
			95.00000	15.000		1,425.00
0035	203-01500	BLADING	24.000	3.000		
			HOURL	17.000	1,700.00	
			100.00000	20.000		2,000.00
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	200.000	1,140.00	
			5.70000	200.000		1,140.00
0055	208-00020	*SILT FENCE	0.000	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	1.000		
			EACH	0.000	0.00	
			760.00000	1.000		760.00
0065	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	100.000	92.000		
			LF	0.000	0.00	
			5.05000	92.000		464.60
0070	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			HOOR	4.000	142.00	
			35.50000	4.000		142.00
0075	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOOR	4.000	262.00	
			65.50000	4.000		262.00
0080	208-00206	*EROSION CONTROL SUPERVISOR	65.000	13.000		
			DAY	18.000	1,827.00	
			101.50000	31.000		3,146.50
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	1.000	0.000		
			EACH	1.000	505.00	
			505.00000	1.000		505.00
0095	210-04050	ADJUST VALVE BOX	7.000	0.000		
			EACH	7.000	1,767.50	
			252.50000	7.000		1,767.50
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)	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0110	213-00004	*MULCHING (WEED FREE STRAW)	0.000	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	0.000	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	457.060	6,216.02	
			13.60000	457.060		6,216.02
0125	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	185.000	94.000		
			SY	91.000	5,005.00	
			55.00000	185.000		10,175.00
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	74,911.000	22,532.650		
			TON	35,621.930	829,990.97	
			23.30000	58,154.580		1,355,001.71
0130		MATERIAL ALLOWANCE HOT MIX ASPHALT (GR SX)(75)		56,031.350		
			TON	-35,621.930	-240,448.03	
			6.75000	20,409.420		137,763.59
0135	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5,469.000	1,655.390		
			TON	2,597.410	1,285,717.95	
			495.00000	4,252.800		2,105,136.00
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	45,286.000	10,293.000		
			GAL	8,985.000	19,317.75	
			2.15000	19,278.000		41,447.70
0145	607-11580	FENCE (TEMPORARY)	500.000	500.000		
			LF	0.000	0.00	
			2.55000	500.000		1,275.00
0150	608-00000	CONCRETE SIDEWALK	33.000	33.000		
			SY	0.000	0.00	
			34.58000	33.000		1,141.14
0155	608-00010	CONCRETE CURB RAMP	140.000	140.000		
			SY	0.000	0.00	
			125.24000	140.000		17,533.60
0160	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	385.000	385.000		
			LF	0.000	0.00	
			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	112.000		
			SF	0.000	0.00	
			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	0.600		
			L S	0.400	30,000.00	
			75,000.00000	1.000		75,000.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.350	2,100.00	
			6,000.00000	0.750		4,500.00
0200	627-00001	*PAVEMENT MARKING PAINT	3,055.000	842.000		
			GAL	906.000	12,819.90	
			14.15000	1,748.000		24,734.20
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	268.000	4,489.00	
			16.75000	268.000		4,489.00
0215	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) (INLAID)	2,270.000	0.000		
			SF	1,914.000	16,843.20	
			8.80000	1,914.000		16,843.20

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CAT NO0200 ROADWAY						
0220	630-00000	*FLAGGING	5,200.000	1,174.500		
			HOURLY	2,191.000	44,367.75	
			20.25000	3,365.500		68,151.38
0225	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	5.000		
			DAY	10.000	655.00	
			65.50000	15.000		982.50
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	14.000		
			DAY	18.000	7,290.00	
			405.00000	32.000		12,960.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	9.000		
			EACH	4.000	40.60	
			10.15000	13.000		131.95
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	47.000		
			EACH	0.000	0.00	
			10.15000	47.000		477.05
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			10.15000	3.000		30.45
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000	58.000		
			SF	0.000	0.00	
			10.15000	58.000		588.70
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			2,030.00000	1.500		3,045.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	100.000	24.000		
			EACH	13.500	274.05	
			20.30000	37.500		761.25
0265	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			20.30000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	300.000	100.000		
			EACH	50.000	152.50	
			3.05000	150.000		457.50

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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	0.000	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	2,575.250		
			F A	14,481.940	14,481.94	
			1.00000	17,057.190		17,057.19
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,000.000	13,470.740		
			F A	23,282.380	23,282.38	
			1.00000	36,753.120		36,753.12
0305	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	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	2,100.000	2,100.00	
			1.00000	2,100.000		2,100.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70060	F/A ADJUST UTILITIES	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	420-00510	*GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	26,400.000	0.000			
			SY	0.000	0.00		
			6.30000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,089,708.91	\$ 2,081,647.48	\$ 4,044,365.65
CAT NO0400 CONSTRUCTION ENGINEERING							
0335	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0340	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0345	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT	\$ 26,500.00	\$ 0.00	\$ 26,500.00
PROJECT TOTAL			CURRENT AMT	\$ 6,116,208.91	\$ 2,081,647.48	\$ 4,070,865.65	