

ESTIMATE SUMMARY

14:00:35

CONTID: C17357

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17357-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS TIME ALLOW: 7/16/2010 FIXED COMPLETION DAI

US 160 SHAW CREEK TO DEL NORTE PH 2

PERCENT TIME: 76.32 ORIG TIME ALLOW: 7/16/2010 FIXED COMPLETION DAI

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 06/19/2010

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:	\$ 6,115,595.74	PARTICIPATING	\$ 6,017,954.88	\$ 2,084,852.81
AWARD PROJECT AMT:	\$ 5,165,043.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.40%	TOTAL EARNINGS	6,017,954.88	2,084,852.81
FUNDS AVAILABLE:	\$ 97,640.86	STOCKPILED MATERIALS	0.00	-137,763.58
		GROSS EARNINGS	6,017,954.88	1,947,089.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,475.65	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,940,479.23	1,947,089.23
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,940,479.23	1,947,089.23
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 1,947,089.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17357
 PCN: 17357-BID
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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	30,680.000		
			SY	0.000	0.00	
			2.45000	30,680.000		75,166.00
0030	203-01140	ROLLING	24.000	15.000		
			HOURL	5.000	475.00	
			95.00000	20.000		1,900.00
0035	203-01500	BLADING	29.000	20.000		
			HOURL	9.000	900.00	
			100.00000	29.000		2,900.00
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	200.000		
			LF	0.000	0.00	
			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	2.000	1.000		
			EACH	1.000	760.00	
			760.00000	2.000		1,520.00
0065	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	92.000	92.000		
			LF	0.000	0.00	
			5.05000	92.000		464.60
0070	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	12.000	4.000		
			HOOR	8.000	284.00	
			35.50000	12.000		426.00
0075	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	12.000	4.000		
			HOOR	8.000	524.00	
			65.50000	12.000		786.00
0080	208-00206	*EROSION CONTROL SUPERVISOR	51.000	31.000		
			DAY	15.000	1,522.50	
			101.50000	46.000		4,669.00
0085	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	2.000	565.00	
			282.50000	2.000		565.00
0090	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			505.00000	1.000		505.00
0095	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			252.50000	7.000		1,767.50
0100	210-04200	*ADJUST GUARDRAIL	1,845.000	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)	11,353.960	457.060		
			TON	10,896.900	148,197.84	
			13.60000	11,353.960		154,413.86
0125	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	185.000	185.000		
			SY	0.000	0.00	
			55.00000	185.000		10,175.00
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	80,499.510	58,154.580		
			TON	22,344.930	520,636.87	
			23.30000	80,499.510		1,875,638.58
0130		MATERIAL ALLOWANCE HOT MIX ASPHALT (GR SX) (75)		20,409.419		
			TON	-20,409.419	-137,763.58	
			6.75000	0.000		0.00
0135	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5,924.110	4,252.800		
			TON	1,671.310	827,298.45	
			495.00000	5,924.110		2,932,434.45
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	23,885.000	19,278.000		
			GAL	4,607.000	9,905.05	
			2.15000	23,885.000		51,352.75
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)	56.000	0.000		
			SF	56.000	848.40	
			15.15000	56.000		848.40
0175	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	120.000	0.000		
			LF	120.000	1,704.00	
			14.20000	120.000		1,704.00
0180	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	10.000	0.000		
			EACH	10.000	505.00	
			50.50000	10.000		505.00
0185	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	2.000	605.00	
			302.50000	2.000		605.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			6,000.00000	0.750		4,500.00
0200	627-00001	*PAVEMENT MARKING PAINT	2,204.000	1,748.000		
			GAL	456.000	6,452.40	
			14.15000	2,204.000		31,186.60
0205	627-00005	*EPOXY PAVEMENT MARKING	1,550.000	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)	1,088.000	268.000		
			SF	768.000	12,864.00	
			16.75000	1,036.000		17,353.00
0215	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) (INLAID)	2,946.000	1,914.000		
			SF	0.000	0.00	
			8.80000	1,914.000		16,843.20

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CAT NO0200 ROADWAY						
0220	630-00000	*FLAGGING	4,754.500	3,365.500		
			HOOR	1,292.000	26,163.00	
			20.25000	4,657.500		94,314.38
0225	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	15.000		
			DAY	13.000	851.50	
			65.50000	28.000		1,834.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	49.000	32.000		
			DAY	15.000	6,075.00	
			405.00000	47.000		19,035.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	13.000		
			EACH	24.800	251.72	
			10.15000	37.800		383.67
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	47.000		
			EACH	42.100	427.32	
			10.15000	89.100		904.37
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	4.200	42.63	
			10.15000	7.200		73.08
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000	58.000		
			SF	46.400	470.96	
			10.15000	104.400		1,059.66
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	2,436.00	
			2,030.00000	2.700		5,481.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	110.000	37.500		
			EACH	61.500	1,248.45	
			20.30000	99.000		2,009.70
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	150.000		
			EACH	120.000	366.00	
			3.05000	270.000		823.50

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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	0.000	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)	160,180.830	0.000		
			F A	160,180.830	160,180.83	
			1.00000	160,180.830		160,180.83
0295	700-70016	F/A FUEL COST ADJUSTMENT	24,251.470	17,057.190		
			F A	7,194.280	7,194.28	
			1.00000	24,251.470		24,251.47
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,523.130	36,753.120		
			F A	-35,229.990	-35,229.99	
			1.00000	1,523.130		1,523.13
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	2,100.000		
			F A	0.000	0.00	
			1.00000	2,100.000		2,100.00
0315	700-70025	F/A QUALITY INCENTIVE PAYMENT	195,786.100	0.000		
			F A	195,786.100	195,786.10	
			1.00000	195,786.100		195,786.10
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	26,400.000	166,320.00		
			6.30000	26,400.000		166,320.00	
0355	202-00090	REMOVAL OF DELINEATOR	511.000	0.000			
			EACH	511.000	5,110.00		
			10.00000	511.000		5,110.00	
0360	612-00001	DELINEATOR (TYPE I)	438.000	0.000			
			EACH	438.000	10,183.50		
			23.25000	438.000		10,183.50	
0365	612-00002	DELINEATOR (TYPE II)	85.000	0.000			
			EACH	85.000	2,142.00		
			25.20000	85.000		2,142.00	
0370	612-00003	DELINEATOR (TYPE III)	30.000	0.000			
			EACH	30.000	786.00		
			26.20000	30.000		786.00	
			CAT 0200	CURRENT AMT	\$ 6,089,095.74	\$ 1,947,089.23	\$ 5,991,454.87
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	\$ 6,115,595.74	\$ 1,947,089.23	\$ 6,017,954.87	