

ESTIMATE SUMMARY

CONTID: C17357

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17357-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW: 7/16/2010 FIXED COMPLETION DAT

US 160 SHAW CREEK TO DEL NORTE PH 2

PERCENT TIME: 84.21

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 10/05/2010

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 06/28/2010

DATE CONTRACT EXECUTED 03/25/2010

DATE ACCEPTED 06/28/2010

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/25/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,133,318.70	PARTICIPATING	\$ 6,133,318.72	\$ 20,593.45
AWARD PROJECT AMT:	\$ 5,165,043.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	6,133,318.72	20,593.45
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,133,318.72	20,593.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	77,475.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,133,318.72	98,069.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,133,318.72	98,069.10
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 98,069.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	20.000	20.000		
			HOURL	0.000	0.00	
			95.00000	20.000		1,900.00
0035	203-01500	BLADING	29.000	29.000		
			HOURL	0.000	0.00	
			100.00000	29.000		2,900.00
0040	203-01597	*POTHOLING / DELETED BY CDOT 105 DATED 5/13/10	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0045	206-01000	BED COURSE MATERIAL / DELETED BY CDOT 105 DATED 5/13/10	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 / DELETED BY CDOT 105 DATED 5/13/10	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	2.000		
			EACH	0.000	0.00	
			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	12.000		
			HOOR	0.000	0.00	
			35.50000	12.000		426.00
0075	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	12.000	12.000		
			HOOR	0.000	0.00	
			65.50000	12.000		786.00
0080	208-00206	*EROSION CONTROL SUPERVISOR	50.000	50.000		
			DAY	0.000	0.00	
			101.50000	50.000		5,075.00
0085	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			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	1,845.000		
			LF	0.000	0.00	
			2.85000	1,845.000		5,258.25
0105	212-00006	*SEEDING (NATIVE) / DELETED BY CDOT 105 DATED 5/13/10	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0110	213-00004	*MULCHING (WEED FREE STRAW) / DELETED BY CDOT 105 DATED 5/13/10	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 / DELETED BY CDOT 105 DATED 5/13/10	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	11,353.960		
			TON	0.000	0.00	
			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	80,499.510		
			TON	0.000	0.00	
			23.30000	80,499.510		1,875,638.58
0130		MATERIAL ALLOWANCE HOT MIX ASPHALT (GR SX)(75)		0.000		
			TON	0.000	0.00	
			6.75000	0.000		0.00
0135	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5,965.040	5,924.110		
			TON	40.930	20,260.35	
			495.00000	5,965.040		2,952,694.80
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	23,885.000	23,885.000		
			GAL	0.000	0.00	
			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	56.000		
			SF	0.000	0.00	
			15.15000	56.000		848.40
0175	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	120.000	120.000		
			LF	0.000	0.00	
			14.20000	120.000		1,704.00
0180	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	10.000	10.000		
			EACH	0.000	0.00	
			50.50000	10.000		505.00
0185	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0200	627-00001	*PAVEMENT MARKING PAINT	2,204.000	2,204.000		
			GAL	0.000	0.00	
			14.15000	2,204.000		31,186.60
0205	627-00005	*EPOXY PAVEMENT MARKING	1,550.000	1,550.000		
			GAL	0.000	0.00	
			48.50000	1,550.000		75,175.00
0210	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) (INLAID)	1,157.000	1,157.000		
			SF	0.000	0.00	
			16.75000	1,157.000		19,379.75
0215	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) (INLAID)	3,074.000	3,074.000		
			SF	0.000	0.00	
			8.80000	3,074.000		27,051.20

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CAT NO0200 ROADWAY						
0220	630-00000	*FLAGGING	4,754.500	4,754.500		
			HOOR	0.000	0.00	
			20.25000	4,754.500		96,278.63
0225	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	35.000		
			DAY	0.000	0.00	
			65.50000	35.000		2,292.50
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	49.000	49.000		
			DAY	0.000	0.00	
			405.00000	49.000		19,845.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	42.000		
			EACH	0.000	0.00	
			10.15000	42.000		426.30
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	99.000		
			EACH	0.000	0.00	
			10.15000	99.000		1,004.85
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			10.15000	8.000		81.20
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	116.000	116.000		
			SF	0.000	0.00	
			10.15000	116.000		1,177.40
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			2,030.00000	3.000		6,090.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	110.000	110.000		
			EACH	0.000	0.00	
			20.30000	110.000		2,233.00
0265	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) / DELETED BY CDOT 105 DATED 5/13/10	0.000	0.000		
			EACH	0.000	0.00	
			20.30000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			3.05000	300.000		915.00

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CAT NO0200 ROADWAY						
0275	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			507.50000	1.000		507.50
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 / DELETED BY CDOT 105 DATED 5/13/10	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	160,180.830		
			F A	0.000	0.00	
			1.00000	160,180.830		160,180.83
0295	700-70016	F/A FUEL COST ADJUSTMENT	24,251.470	24,251.470		
			F A	0.000	0.00	
			1.00000	24,251.470		24,251.47
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,856.230	1,523.130		
			F A	333.100	333.10	
			1.00000	1,856.230		1,856.23
0305	700-70021	F/A ON-THE-JOB TRAINEE / DELETED BY CDOT 105 DATED 5/13/10	0.000	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	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	195,786.100		
			F A	0.000	0.00	
			1.00000	195,786.100		195,786.10
0320	700-70028	F/A ESB PROGRAM / DELETED BY CDOT 105 DATED 5/13/10	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70060	F/A ADJUST UTILITIES / DELETED BY CDOT 105 DATED 5/13/10	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 / DELETED BY CDOT 105 DATED 5/13/10	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	26,400.000		
		SY		0.000	0.00	
			6.30000	26,400.000		166,320.00
0355	202-00090	REMOVAL OF DELINEATOR	511.000	511.000		
		EACH		0.000	0.00	
			10.00000	511.000		5,110.00
0360	612-00001	DELINEATOR (TYPE I)	438.000	438.000		
		EACH		0.000	0.00	
			23.25000	438.000		10,183.50
0365	612-00002	DELINEATOR (TYPE II)	85.000	85.000		
		EACH		0.000	0.00	
			25.20000	85.000		2,142.00
0370	612-00003	DELINEATOR (TYPE III)	30.000	30.000		
		EACH		0.000	0.00	
			26.20000	30.000		786.00
0375	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AC BINDER	-4,736.640	-4,736.640		
		DOL		0.000	0.00	
			1.00000	-4,736.640		-4,736.64
			CAT 0200 CURRENT AMT	\$ 6,106,818.70 \$	20,593.45 \$	6,106,818.70
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	\$ 6,133,318.70 \$	20,593.45 \$	6,133,318.70