

ESTIMATE SUMMARY

13:47:17

CONTID: C17616

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17616-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.5 DAYS

TIME ALLOW:

60 WORK DAYS

US 24 West of Limon

PERCENT TIME: 14.17

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: ES1 0243-079

US 24 West of Limon

NAME OF ROAD: US 24

PROJECT COUNTIES: ELBERT

LINCOLN

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 05/21/2010

DATE TIME STARTED 02/26/2010

14802 W. 44th AVENUE

DATE LET 02/04/2010

DATE WORK BEGAN 05/03/2010

DATE AWARDED 02/11/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 02/26/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,073,354.86 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,527,417.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 5,073,354.86 STOCKPILED MATERIALS	660,321.68	660,321.68
	GROSS EARNINGS	660,321.68	660,321.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	660,321.68	660,321.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	660,321.68	660,321.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 660,321.68

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 05/21/2010  
 13:47:17

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	200.000	0.000		
			EACH	0.000	0.00	
			5.05000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	14,306.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,420.000	0.000		
			LF	0.000	0.00	
			2.12000	0.000		0.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	16.000	0.000		
			EACH	0.000	0.00	
			126.25000	0.000		0.00
0025	202-04002	CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			3,534.98000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,632.000	0.000		
			CY	0.000	0.00	
			16.07000	0.000		0.00
0035	203-01500	BLADING	50.000	0.000		
			hour	0.000	0.00	
			92.49000	0.000		0.00
0040	208-00002	*EROSION LOG (12 INCH)	2,870.000	0.000		
			LF	0.000	0.00	
			3.89000	0.000		0.00
0045	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			4.04000	0.000		0.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00
0055	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	16.000	0.000		
			hour	0.000	0.00	
			41.10000	0.000		0.00

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 05/21/2010  
 13:47:17

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						
0060	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	8.000	0.000		
			hour	0.000	0.00	
			70.70000	0.000		0.00
0065	208-00205	*EROSION CONTROL SUPERVISOR	150.000	0.000		
			hour	0.000	0.00	
			50.50000	0.000		0.00
0070	210-00010	*RESET MAILBOX STRUCTURE	4.000	0.000		
			each	0.000	0.00	
			505.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	22.000	0.000		
			acre	0.000	0.00	
			297.95000	0.000		0.00
0080	212-00032	*SOIL CONDITIONING	22.000	0.000		
			acre	0.000	0.00	
			3,444.08000	0.000		0.00
0085	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			acre	0.000	0.00	
			479.75000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	400.000	0.000		
			lb	0.000	0.00	
			1.67000	0.000		0.00
0095	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	101,376.000	0.000		
			sy	0.000	0.00	
			1.21000	0.000		0.00
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	600.000	0.000		
			ton	0.000	0.00	
			96.13000	0.000		0.00
0105	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	25,191.000	0.000		
			ton	0.000	0.00	
			61.30000	0.000		0.00
0105		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			ton	18,608.959	130,524.73	
			7.01408	18,608.959		130,524.73

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN

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						
0105		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	25,190.999	190,975.99	
			7.58112	25,190.999		190,975.99
0105		MATERIAL ALLOWANCE RAP		0.000		
			TON	25,190.996	63,018.30	
			2.50162	25,190.996		63,018.30
0110	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	30,309.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0110		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	30,308.999	229,776.16	
			7.58112	30,308.999		229,776.16
0110		MATERIAL ALLOWANCE RAP		0.000		
			TON	18,398.678	46,026.50	
			2.50162	18,398.678		46,026.50
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	27,475.000	0.000		
			GAL	0.000	0.00	
			2.78000	0.000		0.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,500.000	0.000		
			LF	0.000	0.00	
			11.36000	0.000		0.00
0125	606-02005	*END ANCHORAGE (FLARED)	16.000	0.000		
			EACH	0.000	0.00	
			1,489.74000	0.000		0.00
0130	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	216.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00
0135	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	16.000	0.000		
			hour	0.000	0.00	
			121.20000	0.000		0.00
0140	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 05/21/2010  
 13:47:17

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						
0145	627-00005	*EPOXY PAVEMENT MARKING	542.000	0.000		
			GAL	0.000	0.00	
			49.49000	0.000		0.00
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,084.000	0.000		
			GAL	0.000	0.00	
			26.26000	0.000		0.00
0155	630-00000	*FLAGGING	2,100.000	0.000		
			HOOR	0.000	0.00	
			22.22000	0.000		0.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	0.000		
			DAY	0.000	0.00	
			101.00000	0.000		0.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	0.000		
			DAY	0.000	0.00	
			656.50000	0.000		0.00
0170	630-80001	*FLASHING BEACON (PORTABLE)	6.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
0175	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			151.00000	0.000		0.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	0.000	0.00	
			45.45000	0.000		0.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	0.000		
			EACH	0.000	0.00	
			50.50000	0.000		0.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			55.55000	0.000		0.00
0195	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	38.500	0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 05/21/2010  
 13:47:17

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						
0200	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			4,544.98000	0.000		0.00
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,514.99000	0.000		0.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0215	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A FUEL COST ADJUSTMENT	72,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	101,466.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT	236,171.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17616  
 PCN: 17616-BID  
 PROJECT: ES1 0243-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 05/21/2010  
 13:47:17

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						
0255	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70035	F/A HIGH SPEED INTERNET	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,033,963.05 \$	660,321.68 \$ 660,321.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			18,179.91000	0.000		0.00
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			16,159.92000	0.000		0.00
0280	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			2,525.99000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 39,391.81 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 5,073,354.86 \$	660,321.68 \$	660,321.68