

ESTIMATE SUMMARY

CONTID: C17616

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17616-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

64 WORK DAYS

US 24 West of Limon

PERCENT TIME: 99.22

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 04/14/2011

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 08/27/2010

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED 08/27/2010

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 02/26/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,614,399.40 PARTICIPATING	\$ 4,614,399.46	\$ 0.00
AWARD PROJECT AMT:	\$ 4,527,417.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,614,399.46	0.00
FUNDS AVAILABLE:	\$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,614,399.46	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	67,911.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,614,399.46	67,911.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,614,399.46	67,911.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,911.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 04/14/2011
 11:53:46

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						
0004	202-00035	Removal of Pipe	82.000	82.000		
			LF	0.000	0.00	
			14.50000	82.000		1,189.00
0005	202-00090	*Removal of Delineator	200.000	200.000		
			EACH	0.000	0.00	
			5.05000	200.000		1,010.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	961.000	961.000		
			SY	0.000	0.00	
			2.25000	961.000		2,162.25
0011	202-00240	Removal of Asphalt Mat (Planing)	10,596.000	10,596.000		
			SY	0.000	0.00	
			4.15000	10,596.000		43,973.40
0015	202-01130	*Removal of Guardrail Type 3	1,420.000	1,420.000		
			LF	0.000	0.00	
			2.12000	1,420.000		3,010.40
0020	202-01300	*Removal of End Anchorage	16.000	16.000		
			EACH	0.000	0.00	
			126.25000	16.000		2,020.00
0025	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			3,534.98000	2.000		7,069.96
0030	203-00060	Embankment Material (Complete In Place)	6,064.000	6,064.000		
			CY	0.000	0.00	
			16.07000	6,064.000		97,448.48
0035	203-01500	Blading	61.000	61.000		
			HOOR	0.000	0.00	
			92.49000	61.000		5,641.89
0040	208-00002	*Erosion Log (12 Inch)	2,570.000	2,570.000		
			LF	0.000	0.00	
			3.89000	2,570.000		9,997.30
0045	208-00034	*Gravel Bag	16.000	16.000		
			LF	0.000	0.00	
			4.04000	16.000		64.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/14/2011
 11:53:46

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CAT NO0200 ROADWAY						
0050	208-00070	Stabilized Construction Entrance	2.000	2.000		
			EACH	0.000	0.00	
			1,010.00000	2.000		2,020.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	13.000	13.000		
			HOURL	0.000	0.00	
			41.10000	13.000		534.30
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	6.000	6.000		
			HOURL	0.000	0.00	
			70.70000	6.000		424.20
0065	208-00205	*Erosion Control Supervisor	281.000	281.000		
			HOURL	0.000	0.00	
			50.50000	281.000		14,190.50
0070	210-00010	*Reset Mailbox Structure	4.000	4.000		
			EACH	0.000	0.00	
			505.00000	4.000		2,020.00
0075	212-00006	*Seeding (Native)	29.800	29.800		
			ACRE	0.000	0.00	
			297.95000	29.800		8,878.91
0080	212-00032	*Soil Conditioning	16.500	16.500		
			ACRE	0.000	0.00	
			3,444.08000	16.500		56,827.32
0085	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			479.75000	0.000		0.00
0086	213-00009	Flexible Growth Medium	24.400	24.400		
			ACRE	0.000	0.00	
			2,500.00000	24.400		61,000.00
0090	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			1.67000	0.000		0.00
0095	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	26,896.000	26,896.000		
			SY	0.000	0.00	
			1.21000	26,896.000		32,544.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/14/2011
 11:53:46

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CAT NO0200 ROADWAY						
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	401.880	401.880		
			TON	0.000	0.00	
			96.13000	401.880		38,632.72
0105	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	25,071.870	25,071.870		
			TON	0.000	0.00	
			61.30000	25,071.870		1,536,905.63
0105		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			TON	0.000	0.00	
			7.01408	0.000		0.00
0105		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			7.58112	0.000		0.00
0105		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			2.50162	0.000		0.00
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	31,637.810	31,637.810		
			TON	0.000	0.00	
			68.00000	31,637.810		2,151,371.08
0110		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			7.58112	0.000		0.00
0110		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			2.50162	0.000		0.00
0115	411-10255	Emulsified Asphalt (Slow-Setting)	15,681.000	15,681.000		
			GAL	0.000	0.00	
			2.78000	15,681.000		43,593.18
0116	506-00206	Riprap (6 Inch)	18.000	18.000		
			CY	0.000	0.00	
			41.00000	18.000		738.00
0118	603-10180	18 Inch Corrugated Steel Pipe	100.000	100.000		
			LF	0.000	0.00	
			40.00000	100.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/14/2011
 11:53:46

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CAT NO0200 ROADWAY						
0119	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,500.000	1,500.000		
			LF	0.000	0.00	
			11.36000	1,500.000		17,040.00
0125	606-02005	*End Anchorage (Flared)	16.000	16.000		
			EACH	0.000	0.00	
			1,489.74000	16.000		23,835.84
0126	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
			LF	0.000	0.00	
			120.00000	80.000		9,600.00
0127	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0128	609-21020	Curb and Gutter Type 2 (Section II-B)	35.000	35.000		
			LF	0.000	0.00	
			12.50000	35.000		437.50
0130	612-00041	*Delineator (Flexible) (Type I)	244.000	244.000		
			EACH	0.000	0.00	
			40.40000	244.000		9,857.60
0135	625-00001	*Construction Surveying (Hourly)	16.000	16.000		
			HOUR	0.000	0.00	
			121.20000	16.000		1,939.20
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0145	627-00005	*Epoxy Pavement Marking	575.000	575.000		
			GAL	0.000	0.00	
			49.49000	575.000		28,456.75
0150	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,432.000	1,432.000		
			GAL	0.000	0.00	
			26.26000	1,432.000		37,604.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/14/2011
 11:53:46

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						
0155	630-00000	*Flagging	2,904.000	2,904.000		
			22.22000	2,904.000		64,526.88
				0.000	0.00	
			43.000	43.000		
			101.00000	43.000		4,343.00
				0.000	0.00	
0160	630-00007	*Traffic Control Inspection	43.000	43.000		
			74.000	74.000		
			656.50000	74.000		48,581.00
				0.000	0.00	
0165	630-00012	*Traffic Control Management	74.000	74.000		
			505.00000	2.000		1,010.00
				0.000	0.00	
0170	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			151.00000	4.000		604.00
				0.000	0.00	
0175	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			16.000	16.000		
			45.45000	16.000		727.20
				0.000	0.00	
0180	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	16.000		
			92.000	92.000		
			50.50000	92.000		4,646.00
				0.000	0.00	
0185	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	92.000		
			34.000	34.000		
			55.55000	34.000		1,888.70
				0.000	0.00	
0190	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	34.000		
			77.000	77.000		
			25.25000	77.000		1,944.25
				0.000	0.00	
0195	630-80344	*Construction Traffic Sign (Special)	77.000	77.000		
			2.000	2.000		
			4,544.98000	2.000		9,089.96
				0.000	0.00	
0200	630-80355	*Portable Message Sign Panel	2.000	2.000		
			1.000	1.000		
			1,514.99000	1.000		1,514.99
				0.000	0.00	
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
				0.000	0.00	
				1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/14/2011
 11:53:46

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CAT NO0200 ROADWAY						
0210	630-80360	*Drum Channelizing Device	122.000	122.000		
			EACH	0.000	0.00	
			10.10000	122.000		1,232.20
0215	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			10.10000	250.000		2,525.00
0220	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	5,460.560	5,460.560		
			F A	0.000	0.00	
			1.00000	5,460.560		5,460.56
0235	700-70018	F/A Roadway Smoothness Incentive	34,441.020	34,441.020		
			F A	0.000	0.00	
			1.00000	34,441.020		34,441.02
0240	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70025	F/A Quality Incentive Payment	-15,547.200	-15,547.200		
			F A	0.000	0.00	
			1.00000	-15,547.200		-15,547.20
0255	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70035	F/A High Speed Internet	181.500	181.500		
			F A	0.000	0.00	
			1.00000	181.500		181.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/14/2011

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11:53:46

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CAT NO0200 ROADWAY						
0265	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
					<hr/>	
			CAT 0200	CURRENT AMT \$	4,575,007.59 \$	0.00 \$ 4,575,007.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,179.91000	1.000		18,179.91
0275	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,159.92000	1.000		16,159.92
0280	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,525.99000	2.000		5,051.98
					<hr/>	
			CAT 0400	CURRENT AMT \$	39,391.81 \$	0.00 \$ 39,391.81
					<hr/>	
			PROJECT TOTAL	CURRENT AMT \$	4,614,399.40 \$	0.00 \$ 4,614,399.40