

ESTIMATE SUMMARY

CONTID: C17764

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17764-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 86 KIOWA - EAST

PERCENT TIME: 69.17

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA086A-049

SH 86 KIOWA - EAST

NAME OF ROAD:

086A

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

APC CONSTRUCTION CO., LLC

PAY PERIOD ENDING

08/01/2011

DATE TIME STARTED 05/13/2011

14802 W, 44th AVE.

DATE LET

04/21/2011

DATE WORK BEGAN 05/25/2011

DATE AWARDED

05/03/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED

GOLDEN

CO 80403 303 279 6611

DATE NOTICE TO PROCEED

05/13/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,093,995.47 PARTICIPATING	\$ 1,586,302.17	\$ 966,929.84
AWARD PROJECT AMT:	\$ 3,813,326.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.75% TOTAL EARNINGS	1,586,302.17	966,929.84
FUNDS AVAILABLE:	\$ 2,507,693.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,586,302.17	966,929.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,629.07	-28,347.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,542,673.10	938,581.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,542,673.10	938,581.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 938,581.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17764
 PCN: 17764-BID
 PROJECT: STA086A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/01/2011

12:03:44

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	202-00035	*Removal of Pipe	88.000	0.000		
			LF	0.000	0.00	
			34.40000	0.000		0.00
0010	202-00090	Removal of Delineator	326.000	0.000		
			EACH	0.000	0.00	
			4.17000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	1,867.000	239.000		
			SY	0.000	0.00	
			4.45000	239.000		1,063.55
0020	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	1.000	1,670.00	
			1,670.00000	1.000		1,670.00
0025	202-01130	*Removal of Guardrail Type 3	610.000	0.000		
			LF	0.000	0.00	
			2.87000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	16.000	0.000		
			EACH	0.000	0.00	
			114.50000	0.000		0.00
0035	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			4,375.00000	0.000		0.00
0040	203-00060	*Embankment Material (Complete In Place)	3,707.000	0.000		
			CY	0.000	0.00	
			16.70000	0.000		0.00
0045	203-01500	Blading	20.000	0.000		
			HOOR	11.000	1,721.50	
			156.50000	11.000		1,721.50
0050	208-00002	*Erosion Log (12 Inch)	5,110.000	4,610.000		
			LF	500.000	2,085.00	
			4.17000	5,110.000		21,308.70
0055	208-00034	*Gravel Bag	300.000	150.000		
			LF	0.000	0.00	
			4.01000	150.000		601.50

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			781.50000	0.000		0.00
0065	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,355.00000	1.000		1,355.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOOR	2.000	66.80	
			33.40000	2.000		66.80
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOOR	0.000	0.00	
			62.50000	0.000		0.00
0080	208-00106	*Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			156.50000	0.000		0.00
0085	208-00107	*Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			33.40000	0.000		0.00
0090	208-00205	*Erosion Control Supervisor	133.000	113.000		
			HOOR	20.000	1,146.00	
			57.30000	133.000		7,620.90
0095	212-00006	*Seeding (Native)	14.000	0.200		
			ACRE	0.100	39.60	
			396.00000	0.300		118.80
0100	212-00032	*Soil Conditioning	14.000	0.200		
			ACRE	0.100	250.00	
			2,500.00000	0.300		750.00
0105	213-00002	*Mulching (Weed Free Hay)	12.000	0.000		
			ACRE	0.000	0.00	
			443.00000	0.000		0.00
0110	213-00012	*Spray-on Mulch Blanket	3.000	0.100		
			ACRE	0.100	298.50	
			2,985.00000	0.200		597.00

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	2,400.000	0.000		
			LB	0.000	0.00	
			1.35000	0.000		0.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut)	4,900.000	706.000		
			SY	0.000	0.00	
			1.67000	706.000		1,179.02
0125	307-00000	*Hydrated Lime	483.000	71.760		
			TON	316.230	46,169.58	
			146.00000	387.990		56,646.54
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	13.660		
			TON	20.000	3,410.00	
			170.50000	33.660		5,739.03
0135	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	13,500.000	0.000		
			TON	3,260.410	186,821.49	
			57.30000	3,260.410		186,821.49
0140	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,000.000	0.000		
			TON	0.000	0.00	
			68.70000	0.000		0.00
0145	406-09500	*Cold Bituminous Pavement (Recycle)	143,225.000	29,124.000		
			SY	114,101.000	171,151.50	
			1.50000	143,225.000		214,837.50
0150	411-10255	Emulsified Asphalt (Slow-Setting)	7,999.000	0.000		
			GAL	1,723.000	7,150.45	
			4.15000	1,723.000		7,150.45
0155	411-90040	*Recycling Agent	153,000.000	32,890.000		
			GAL	113,709.000	291,095.04	
			2.56000	146,599.000		375,293.44
0160	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	40.000	0.000		
			TON	0.000	0.00	
			189.00000	0.000		0.00
0165	603-05048	*48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	2,395.00	
			2,395.00000	1.000		2,395.00

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,347.500	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0175	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			813.00000	0.000		0.00
0180	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			1,505.00000	0.000		0.00
0185	607-11525	Fence (Plastic)	313.000	313.000		
			LF	0.000	0.00	
			5.21000	313.000		1,630.73
0190	609-60011	Curb Type 6 (Section M)	2,608.000	0.000		
			LF	0.000	0.00	
			5.28000	0.000		0.00
0195	612-00001	*Delineator (Type I)	268.000	0.000		
			EACH	0.000	0.00	
			15.60000	0.000		0.00
0200	612-00003	*Delineator (Type III)	78.000	0.000		
			EACH	0.000	0.00	
			18.80000	0.000		0.00
0205	615-00050	Embankment Protector Type 5	8.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0210	624-20030	*30 Inch Drainage Pipe (Class 0)	88.000	88.000		
			LF	0.000	0.00	
			144.00000	88.000		12,672.00
0215	625-00001	*Construction Surveying (Hourly)	50.000	0.000		
			HOUR	41.000	5,125.00	
			125.00000	41.000		5,125.00
0220	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	22,000.00	
			220,000.00000	0.600		132,000.00

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CAT NO0200 ROADWAY						
0225	627-00005	*Epoxy Pavement Marking	515.000	0.000		
			GAL	0.000	0.00	
			60.50000	0.000		0.00
0230	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,500.000	147.000		
			GAL	728.000	21,985.60	
			30.20000	875.000		26,425.00
0235	630-00000	*Flagging	3,000.000	779.000		
			HOOR	1,331.500	27,695.20	
			20.80000	2,110.500		43,898.40
0240	630-00007	*Traffic Control Inspection	30.000	12.000		
			DAY	8.000	750.40	
			93.80000	20.000		1,876.00
0245	630-00012	*Traffic Control Management	60.000	27.000		
			DAY	20.000	10,210.00	
			510.50000	47.000		23,993.50
0250	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			417.00000	2.000		834.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			182.50000	1.000		182.50
0260	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	4.000		
			EACH	0.000	0.00	
			57.30000	4.000		229.20
0265	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	17.500		
			EACH	4.000	292.00	
			73.00000	21.500		1,569.50
0270	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	10.000		
			EACH	0.000	0.00	
			208.50000	10.000		2,085.00
0275	630-80344	*Construction Traffic Sign (Special)	948.000	460.000		
			SF	0.000	0.00	
			17.70000	460.000		8,142.00

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CAT NO0200 ROADWAY						
0280	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,125.00000	1.000		3,125.00
0285	630-80360	*Drum Channelizing Device	30.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	2.000	102.20	
			51.10000	2.000		102.20
0295	630-80380	*Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			16.70000	150.000		2,505.00
0300	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70082	F/A Furnish & Install Electrical Service	1,000.000	0.000		
			F A	672.850	672.85	
			1.00000	672.850		672.85
0355	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,638,200.19 \$	804,303.71 \$ 1,154,204.10
CAT NO0300 G-19-F						
0360	202-00240	Removal of Asphalt Mat (Planing)	800.000	800.000		
			SY	0.000	0.00	
			4.45000	800.000		3,560.00
0365	202-00450	*Removal of Portions of Present Structure (Class 1)	237.000	237.000		
			SY	0.000	0.00	
			172.00000	237.000		40,764.00
0370	202-00453	*Removal of Portions of Present Structure (Class 2)	203.000	203.000		
			SY	0.000	0.00	
			224.00000	203.000		45,472.00
0375	202-05100	*Sandblasting Reinforcing Steel	440.000	440.000		
			SY	0.000	0.00	
			5.21000	440.000		2,292.40
0380	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	130.000	0.000		
			TON	0.000	0.00	
			68.70000	0.000		0.00

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CAT NO0300 G-19-F							
0385	515-00120	*Waterproofing (Membrane)	800.000	0.000			
			SY	800.000	10,880.00		
			13.60000	800.000		10,880.00	
0390	518-01004	*Bridge Expansion Device (0-4 Inch)	24.000	0.000			
			LF	24.000	7,128.00		
			297.00000	24.000		7,128.00	
0395	601-06100	*Concrete (Patching)	23.400	23.400			
			CY	0.000	0.00		
			1,250.00000	23.400		29,250.00	
			CAT 0300	CURRENT AMT \$	148,277.40 \$	18,008.00 \$	139,346.40
CAT NO0301 G-19-D							
0400	202-00240	Removal of Asphalt Mat (Planing)	997.000	997.000			
			SY	0.000	0.00		
			4.45000	997.000		4,436.65	
0405	202-00450	*Removal of Portions of Present Structure (Class 1)	309.000	193.000			
			SY	115.000	19,780.00		
			172.00000	308.000		52,976.00	
0410	202-00453	*Removal of Portions of Present Structure (Class 2)	355.000	111.000			
			SY	244.000	54,656.00		
			224.00000	355.000		79,520.00	
0415	202-05100	*Sandblasting Reinforcing Steel	664.000	304.000			
			SY	359.000	1,870.39		
			5.21000	663.000		3,454.23	
0420	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	165.000	0.000			
			TON	0.000	0.00		
			68.70000	0.000		0.00	
0425	408-01000	*Hot Poured Joint and Crack Sealant	0.020	0.000			
			TON	0.020	666.88		
			33,344.00000	0.020		666.88	
0430	515-00120	*Waterproofing (Membrane)	1,018.000	0.000			
			SY	1,018.000	13,844.80		
			13.60000	1,018.000		13,844.80	

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CAT NO0301 G-19-D						
0435	601-06100	*Concrete (Patching)	36.900	15.100		
			CY	21.800	27,250.00	
			1,250.00000	36.900		46,125.00
			CAT 0301	CURRENT AMT \$	212,536.27 \$	118,068.07 \$ 201,023.56
CAT NO0302 G-19-A						
0440	202-00240	Removal of Asphalt Mat (Planing)	249.000	249.000		
			SY	0.000	0.00	
			4.45000	249.000		1,108.05
0445	202-00450	*Removal of Portions of Present Structure (Class 1)	45.000	0.000		
			SY	45.000	7,740.00	
			172.00000	45.000		7,740.00
0450	202-00453	*Removal of Portions of Present Structure (Class 2)	37.000	0.000		
			SY	37.000	8,288.00	
			224.00000	37.000		8,288.00
0455	202-05100	*Sandblasting Reinforcing Steel	82.000	0.000		
			SY	82.000	427.22	
			5.21000	82.000		427.22
0460	210-00425	*Reset Bridge Railing	15.000	0.000		
			LF	0.000	0.00	
			33.70000	0.000		0.00
0465	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	40.000	0.000		
			TON	0.000	0.00	
			68.70000	0.000		0.00
0470	408-01000	*Hot Poured Joint and Crack Sealant	0.010	0.000		
			TON	0.010	333.44	
			33,344.00000	0.010		333.44
0475	515-00120	*Waterproofing (Membrane)	249.000	0.000		
			SY	249.000	3,386.40	
			13.60000	249.000		3,386.40
0480	601-06100	*Concrete (Patching)	5.100	0.000		
			CY	5.100	6,375.00	
			1,250.00000	5.100		6,375.00
			CAT 0302	CURRENT AMT \$	30,911.61 \$	26,550.06 \$ 27,658.11

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			32,900.00000	1.000		32,900.00
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
0495	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,085.00000	2.000		4,170.00
			CAT 0400	CURRENT AMT	\$ 64,070.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,093,995.47	\$ 966,929.84
						\$ 1,586,302.17