

ESTIMATE SUMMARY

CONTID: C17764

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17764-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86 KIOWA - EAST

TIME CHARGED: 61.0 DAYS TIME ALLOW: 66 WORK DAYS
PERCENT TIME: 92.42 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
14802 W, 44th AVE.

PAY PERIOD ENDING 09/01/2011 DATE TIME STARTED 05/13/2011
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
DATE NOTICE TO PROCEED 05/13/2011

GOLDEN CO 80403 303 279 6611

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,082,146.50	PARTICIPATING	\$ 3,899,913.05	\$ 2,313,610.88
AWARD PROJECT AMT:	\$ 3,813,326.69	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.54%	TOTAL EARNINGS	3,899,913.05	2,313,610.88
FUNDS AVAILABLE:	\$ 182,233.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,899,913.05	2,313,610.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-57,199.90	-13,570.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,842,713.15	2,300,040.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,842,713.15	2,300,040.05
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 2,300,040.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/01/2011

10:45:04

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	0.000	0.000		
			LF	0.000	0.00	
			34.40000	0.000		0.00
0010	202-00090	Removal of Delineator	326.000	0.000		
			EACH	326.000	1,359.42	
			4.17000	326.000		1,359.42
0015	202-00240	Removal of Asphalt Mat (Planing)	779.000	239.000		
			SY	540.000	2,403.00	
			4.45000	779.000		3,466.55
0020	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			1,670.00000	1.000		1,670.00
0025	202-01130	*Removal of Guardrail Type 3	610.000	0.000		
			LF	610.000	1,750.70	
			2.87000	610.000		1,750.70
0030	202-01300	*Removal of End Anchorage	16.000	0.000		
			EACH	16.000	1,832.00	
			114.50000	16.000		1,832.00
0035	202-04002	Clean Culvert	2.000	0.000		
			EACH	2.000	8,750.00	
			4,375.00000	2.000		8,750.00
0040	203-00060	*Embankment Material (Complete In Place)	3,707.000	0.000		
			CY	3,707.000	61,906.90	
			16.70000	3,707.000		61,906.90
0045	203-01500	Blading	40.000	11.000		
			HOOR	0.000	0.00	
			156.50000	11.000		1,721.50
0050	208-00002	*Erosion Log (12 Inch)	5,400.000	5,110.000		
			LF	0.000	0.00	
			4.17000	5,110.000		21,308.70
0055	208-00034	*Gravel Bag	150.000	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	0.000	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)	10.000	2.000		
			HOOR	3.500	116.90	
			33.40000	5.500		183.70
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			62.50000	0.000		0.00
0080	208-00106	*Sweeping (Sediment Removal)	5.000	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	164.000	133.000		
			HOOR	31.000	1,776.30	
			57.30000	164.000		9,397.20
0095	212-00006	*Seeding (Native)	14.000	0.300		
			ACRE	5.300	2,098.80	
			396.00000	5.600		2,217.60
0100	212-00032	*Soil Conditioning	14.000	0.300		
			ACRE	5.300	13,250.00	
			2,500.00000	5.600		14,000.00
0105	213-00002	*Mulching (Weed Free Hay)	12.000	0.000		
			ACRE	5.300	2,347.90	
			443.00000	5.300		2,347.90
0110	213-00012	*Spray-on Mulch Blanket	3.000	0.200		
			ACRE	0.000	0.00	
			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	1,060.000	1,431.00	
			1.35000	1,060.000		1,431.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut)	3,000.000	706.000		
			SY	0.000	0.00	
			1.67000	706.000		1,179.02
0125	307-00000	*Hydrated Lime	387.990	387.990		
			TON	0.000	0.00	
			146.00000	387.990		56,646.54
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	48.790	33.660		
			TON	15.130	2,579.67	
			170.50000	48.790		8,318.70
0135	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	14,700.000	3,260.410		
			TON	11,302.740	647,647.00	
			57.30000	14,563.150		834,468.50
0140	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,960.000	0.000		
			TON	18,620.410	1,279,222.17	
			68.70000	18,620.410		1,279,222.17
0145	406-09500	*Cold Bituminous Pavement (Recycle)	143,225.000	143,225.000		
			SY	0.000	0.00	
			1.50000	143,225.000		214,837.50
0150	411-10255	Emulsified Asphalt (Slow-Setting)	8,526.000	1,723.000		
			GAL	6,803.000	28,232.45	
			4.15000	8,526.000		35,382.90
0155	411-90040	*Recycling Agent	150,446.000	146,599.000		
			GAL	3,847.000	9,848.32	
			2.56000	150,446.000		385,141.76
0160	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	40.000	0.000		
			TON	10.000	1,890.00	
			189.00000	10.000		1,890.00
0165	603-05048	*48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			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)	1,112.500	0.000		
			LF	1,112.500	14,462.50	
			13.00000	1,112.500		14,462.50
0175	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			813.00000	0.000		0.00
0176	900-00007	Added Item (Each)/ Guard Rail Transition	8.000	0.000		
			EACH	8.000	9,600.00	
			1,200.00000	8.000		9,600.00
0180	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	8.000	12,040.00	
			1,505.00000	8.000		12,040.00
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)	1,400.000	0.000		
			LF	962.000	5,079.36	
			5.28000	962.000		5,079.36
0195	612-00001	*Delineator (Type I)	268.000	0.000		
			EACH	80.000	1,248.00	
			15.60000	80.000		1,248.00
0200	612-00003	*Delineator (Type III)	78.000	0.000		
			EACH	20.000	376.00	
			18.80000	20.000		376.00
0205	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	2.000	2,500.00	
			1,250.00000	2.000		2,500.00
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)	60.000	41.000		
			HOOR	14.500	1,812.50	
			125.00000	55.500		6,937.50

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CAT NO0200 ROADWAY						
0220	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	88,000.00	
			220,000.00000	1.000		220,000.00
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)	1,731.000	875.000		
			GAL	856.000	25,851.20	
			30.20000	1,731.000		52,276.20
0235	630-00000	*Flagging	4,500.000	2,110.500		
			HOOR	1,415.000	29,432.00	
			20.80000	3,525.500		73,330.40
0240	630-00007	*Traffic Control Inspection	30.000	20.000		
			DAY	8.000	750.40	
			93.80000	28.000		2,626.40
0245	630-00012	*Traffic Control Management	67.000	47.000		
			DAY	20.000	10,210.00	
			510.50000	67.000		34,203.50
0250	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	667.20	
			417.00000	3.600		1,501.20
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.800	146.00	
			182.50000	1.800		328.50
0260	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	4.000		
			EACH	3.200	183.36	
			57.30000	7.200		412.56
0265	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	21.500		
			EACH	17.200	1,255.60	
			73.00000	38.700		2,825.10
0270	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	10.000		
			EACH	8.000	1,668.00	
			208.50000	18.000		3,753.00

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CAT NO0200 ROADWAY						
0275	630-80344	*Construction Traffic Sign (Special)	948.000	460.000		
			SF	368.000	6,513.60	
			17.70000	828.000		14,655.60
0280	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,500.00	
			3,125.00000	1.800		5,625.00
0285	630-80360	*Drum Channelizing Device	23.000	4.000		
			EACH	16.700	835.00	
			50.00000	20.700		1,035.00
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	2.000		
			EACH	1.600	81.76	
			51.10000	3.600		183.96
0295	630-80380	*Traffic Cone	300.000	150.000		
			EACH	120.000	2,004.00	
			16.70000	270.000		4,509.00
0300	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	0.000	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	0.000	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

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CAT NO0200 ROADWAY							
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	
0335	700-70025	F/A Quality Incentive Payment	30,000.000	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	672.850	672.850			
			F A	0.000	0.00		
			1.00000	672.850		672.85	
0355	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,621,919.35	\$ 2,285,659.01	\$ 3,439,863.12
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	

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CAT NO0300 G-19-F						
0380	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	128.550	0.000		
			TON	128.550	8,831.39	
			68.70000	128.550		8,831.39
0385	515-00120	*Waterproofing (Membrane)	800.000	800.000		
			SY	0.000	0.00	
			13.60000	800.000		10,880.00
0389	518-01001	Bridge Expansion Joint (Asphaltic Plug)	24.000	0.000		
			LF	24.000	3,480.00	
			145.00000	24.000		3,480.00
0390	518-01004	*Bridge Expansion Device (0-4 Inch)	24.000	24.000		
			LF	0.000	0.00	
			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 \$	151,657.79 \$	12,311.39 \$
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	308.000		
			SY	0.000	0.00	
			172.00000	308.000		52,976.00
0410	202-00453	*Removal of Portions of Present Structure (Class 2)	355.000	355.000		
			SY	0.000	0.00	
			224.00000	355.000		79,520.00
0415	202-05100	*Sandblasting Reinforcing Steel	664.000	663.000		
			SY	0.000	0.00	
			5.21000	663.000		3,454.23
0420	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	169.470	0.000		
			TON	169.470	11,642.59	
			68.70000	169.470		11,642.59

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CAT NO0301 G-19-D						
0425	408-01000	*Hot Poured Joint and Crack Sealant	0.020	0.020		
			TON	0.000	0.00	
			33,344.00000	0.020		666.88
0430	515-00120	*Waterproofing (Membrane)	1,018.000	1,018.000		
			SY	0.000	0.00	
			13.60000	1,018.000		13,844.80
0435	601-06100	*Concrete (Patching)	36.900	36.900		
			CY	0.000	0.00	
			1,250.00000	36.900		46,125.00
			CAT 0301	CURRENT AMT \$	212,843.36 \$	11,642.59 \$
						212,666.15
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	45.000		
			SY	0.000	0.00	
			172.00000	45.000		7,740.00
0450	202-00453	*Removal of Portions of Present Structure (Class 2)	37.000	37.000		
			SY	0.000	0.00	
			224.00000	37.000		8,288.00
0455	202-05100	*Sandblasting Reinforcing Steel	82.000	82.000		
			SY	0.000	0.00	
			5.21000	82.000		427.22
0460	210-00425	*Reset Bridge Railing	25.000	0.000		
			LF	25.000	842.50	
			33.70000	25.000		842.50
0465	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	45.930	0.000		
			TON	45.930	3,155.39	
			68.70000	45.930		3,155.39
0470	408-01000	*Hot Poured Joint and Crack Sealant	0.010	0.010		
			TON	0.000	0.00	
			33,344.00000	0.010		333.44

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 ESTIMATE RUN 09/01/2011
 10:45:04

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 NO0302 G-19-A						
0475	515-00120	*Waterproofing (Membrane)	249.000	249.000		
			SY	0.000	0.00	
			13.60000	249.000		3,386.40
0480	601-06100	*Concrete (Patching)	5.100	5.100		
			CY	0.000	0.00	
			1,250.00000	5.100		6,375.00
			CAT 0302	CURRENT AMT \$	31,656.00 \$	3,997.89 \$ 31,656.00
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 \$ 64,070.00
PROJECT TOTAL			CURRENT AMT \$	4,082,146.50 \$	2,313,610.88 \$	3,899,913.06