

ESTIMATE SUMMARY

10:46:42

CONTID: C17764

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17764-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

66 WORK DAYS

SH 86 KIOWA - EAST

PERCENT TIME: 100.00

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

11/11/2011

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 09/16/2011

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED 09/16/2011

GOLDEN

CO 80403 303 279 6611

DATE NOTICE TO PROCEED 05/13/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,007,456.12 PARTICIPATING	\$ 4,007,456.11	\$ 1,500.00
AWARD PROJECT AMT:	\$ 3,813,326.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,007,456.11	1,500.00
FUNDS AVAILABLE:	\$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,007,456.11	1,500.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,199.90	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,950,256.21	1,500.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,950,256.21	1,500.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,500.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/11/2011

10:46:42

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	326.000		
			EACH	0.000	0.00	
			4.17000	326.000		1,359.42
0015	202-00240	Removal of Asphalt Mat (Planing)	779.000	779.000		
			SY	0.000	0.00	
			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	610.000		
			LF	0.000	0.00	
			2.87000	610.000		1,750.70
0030	202-01300	*Removal of End Anchorage	16.000	16.000		
			EACH	0.000	0.00	
			114.50000	16.000		1,832.00
0035	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			4,375.00000	2.000		8,750.00
0040	203-00060	*Embankment Material (Complete In Place)	3,707.000	3,707.000		
			CY	0.000	0.00	
			16.70000	3,707.000		61,906.90
0045	203-01500	Blading	48.000	48.000		
			HOOR	0.000	0.00	
			156.50000	48.000		7,512.00
0050	208-00002	*Erosion Log (12 Inch)	5,420.000	5,420.000		
			LF	0.000	0.00	
			4.17000	5,420.000		22,601.40
0055	208-00034	*Gravel Bag	150.000	150.000		
			LF	0.000	0.00	
			4.01000	150.000		601.50

CONTID: C17764
 PCN: 17764-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/11/2011
 10:46:42

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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)	13.000	13.000		
			HOOR	0.000	0.00	
			33.40000	13.000		434.20
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			62.50000	0.000		0.00
0080	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			156.50000	0.000		0.00
0085	208-00107	*Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			33.40000	0.000		0.00
0090	208-00205	*Erosion Control Supervisor	179.000	179.000		
			HOOR	0.000	0.00	
			57.30000	179.000		10,256.70
0095	212-00006	*Seeding (Native)	13.900	13.900		
			ACRE	0.000	0.00	
			396.00000	13.900		5,504.40
0100	212-00032	*Soil Conditioning	13.000	12.400		
			ACRE	0.600	1,500.00	
			2,500.00000	13.000		32,500.00
0105	213-00002	*Mulching (Weed Free Hay)	13.500	13.500		
			ACRE	0.000	0.00	
			443.00000	13.500		5,980.50
0110	213-00012	*Spray-on Mulch Blanket	0.600	0.600		
			ACRE	0.000	0.00	
			2,985.00000	0.600		1,791.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/11/2011
 10:46:42

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	2,700.000	2,700.000		
			LB	0.000	0.00	
			1.35000	2,700.000		3,645.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut)	831.000	831.000		
			SY	0.000	0.00	
			1.67000	831.000		1,387.77
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	48.790		
			TON	0.000	0.00	
			170.50000	48.790		8,318.70
0135	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	14,585.420	14,585.420		
			TON	0.000	0.00	
			57.30000	14,585.420		835,744.57
0140	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,620.410	18,620.410		
			TON	0.000	0.00	
			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	8,526.000		
			GAL	0.000	0.00	
			4.15000	8,526.000		35,382.90
0155	411-90040	*Recycling Agent	150,446.000	150,446.000		
			GAL	0.000	0.00	
			2.56000	150,446.000		385,141.76
0160	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	18.000	18.000		
			TON	0.000	0.00	
			189.00000	18.000		3,402.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/11/2011
 10:46:42

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,112.500	1,112.500		
			LF	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			1,200.00000	8.000		9,600.00
0180	606-02005	*End Anchorage (Flared)	8.000	8.000		
			EACH	0.000	0.00	
			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)	1,649.000	1,649.000		
			LF	0.000	0.00	
			5.28000	1,649.000		8,706.72
0195	612-00001	*Delineator (Type I)	254.000	254.000		
			EACH	0.000	0.00	
			15.60000	254.000		3,962.40
0200	612-00003	*Delineator (Type III)	109.000	109.000		
			EACH	0.000	0.00	
			18.80000	109.000		2,049.20
0205	615-00050	Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
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)	62.000	62.000		
			HOUR	0.000	0.00	
			125.00000	62.000		7,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/11/2011
 10:46:42

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CAT NO0200 ROADWAY						
0220	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			220,000.00000	1.000		220,000.00
0225	627-00005	*Epoxy Pavement Marking	486.000	486.000		
			GAL	0.000	0.00	
			60.50000	486.000		29,403.00
0230	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,731.000	1,731.000		
			GAL	0.000	0.00	
			30.20000	1,731.000		52,276.20
0235	630-00000	*Flagging	4,446.000	4,446.000		
			HOUR	0.000	0.00	
			20.80000	4,446.000		92,476.80
0240	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			93.80000	36.000		3,376.80
0245	630-00012	*Traffic Control Management	79.000	79.000		
			DAY	0.000	0.00	
			510.50000	79.000		40,329.50
0250	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			417.00000	4.000		1,668.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			182.50000	2.000		365.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	8.000		
			EACH	0.000	0.00	
			57.30000	8.000		458.40
0265	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	43.000		
			EACH	0.000	0.00	
			73.00000	43.000		3,139.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	20.000		
			EACH	0.000	0.00	
			208.50000	20.000		4,170.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/11/2011
 10:46:42

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CAT NO0200 ROADWAY						
0275	630-80344	*Construction Traffic Sign (Special)	920.000	920.000		
			SF	0.000	0.00	
			17.70000	920.000		16,284.00
0280	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,125.00000	2.000		6,250.00
0285	630-80360	*Drum Channelizing Device	23.000	23.000		
			EACH	0.000	0.00	
			50.00000	23.000		1,150.00
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			51.10000	4.000		204.40
0295	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			16.70000	300.000		5,010.00
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	-23,324.050	-23,324.050		
			F A	0.000	0.00	
			1.00000	-23,324.050		-23,324.05
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/11/2011
 10:46:42

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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	20,226.550	20,226.550			
			F A	0.000	0.00		
			1.00000	20,226.550		20,226.55	
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	0.000	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	\$ 3,547,406.18	\$ 1,500.00	\$ 3,547,406.18
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/11/2011
 10:46:42

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CAT NO0300 G-19-F							
0380	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	128.550	128.550			
			TON	0.000	0.00		
			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	24.000			
			LF	0.000	0.00		
			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 \$	0.00 \$	151,657.79
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)	308.000	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	663.000	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	169.470			
			TON	0.000	0.00		
			68.70000	169.470		11,642.59	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/11/2011
 10:46:42

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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 \$	212,666.15 \$	0.00 \$
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	25.000		
			LF	0.000	0.00	
			33.70000	25.000		842.50
0465	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	45.930	45.930		
			TON	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/11/2011
 10:46:42

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 \$	0.00 \$ 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 \$	4,007,456.12 \$	1,500.00 \$	4,007,456.12