

ESTIMATE SUMMARY

10:36:01

CONTID: C17765

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 17765-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

76 WORK DAYS

US 160 MP 240.3 E TO FT GARLAND

PERCENT TIME: 100.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NH 1603-028

US 160 MP 240.3 E TO FT GARLAND

NAME OF ROAD: US 160

PROJECT COUNTIES: ALAMOSA

COSTILLA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 01/14/2011

DATE TIME STARTED 06/16/2010

14802 W. 44th AVENUE

DATE LET 05/20/2010

DATE WORK BEGAN 06/21/2010

DATE AWARDED 05/25/2010

DATE TIME STOPPED 10/28/2010

DATE CONTRACT EXECUTED 06/15/2010

DATE ACCEPTED 10/28/2010

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 06/16/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,939,373.97	PARTICIPATING	\$ 4,939,373.98	\$ 1,590.69
AWARD PROJECT AMT:	\$ 4,859,868.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	4,939,373.98	1,590.69
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,939,373.98	1,590.69
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	72,898.02
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,939,373.98	74,488.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,939,373.98	74,488.71
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 74,488.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17765  
 PCN: 17765-BID  
 PROJECT: NH 1603-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/14/2011

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,511.000	6,511.000		
			SY	0.000	0.00	
			4.65000	6,511.000		30,276.15
0010	203-01140	ROLLING DELETED BY 105 DATED 11/16/10	0.000	0.000		
			hour	0.000	0.00	
			115.00000	0.000		0.00
0015	203-01500	BLADING	13.000	13.000		
			hour	0.000	0.00	
			118.00000	13.000		1,534.00
0020	203-01597	POTHOLING DELETED BY 105 DATED 11/16/10	0.000	0.000		
			hour	0.000	0.00	
			172.10000	0.000		0.00
0025	208-00002	EROSION LOG (12 INCH) DELETED BY 105 DATED 11/16/10	0.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0030	208-00020	SILT FENCE DELETED BY 105 DATED 11/16/10	0.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0035	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED BY 105 DATED 11/16/10	0.000	0.000		
			hour	0.000	0.00	
			40.80000	0.000		0.00
0040	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY 105 DATED 11/16/10	0.000	0.000		
			hour	0.000	0.00	
			56.10000	0.000		0.00
0045	208-00205	EROSION CONTROL SUPERVISOR	70.000	70.000		
			hour	0.000	0.00	
			40.80000	70.000		2,856.00
0050	210-04050	ADJUST VALVE BOX	9.000	9.000		
			EACH	0.000	0.00	
			764.95000	9.000		6,884.55
0055	210-04200	*ADJUST GUARDRAIL DELETED BY 105 DATED 11/16/10	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE) DELETED BY 105 DATED 11/16/10	0.000	0.000		
			ACRE	0.000	0.00	
			815.95000	0.000		0.00
0065	212-00032	SOIL CONDITIONING DELETED BY 105 DATED 11/16/10	0.000	0.000		
			ACRE	0.000	0.00	
			1,224.00000	0.000		0.00
0070	213-00004	MULCHING (WEED FREE STRAW) DELETED BY 105 DATED 11/16/10	0.000	0.000		
			ACRE	0.000	0.00	
			764.95000	0.000		0.00
0075	213-00061	MULCH TACKIFIER DELETED BY 105 DATED 11/16/10	0.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0080	304-09014	AGGREGATE BASE COURSE (SPECIAL)	7,701.300	7,701.300		
			TON	0.000	0.00	
			14.75000	7,701.300		113,594.18
0085	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	13.330	13.330		
			SY	0.000	0.00	
			100.80000	13.330		1,343.66
0090	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	81,921.940	81,921.940		
			TON	0.000	0.00	
			21.55000	81,921.940		1,765,417.81
0090		MATERIAL ALLOWANCE HMA AGGREGATE		0.000		
			TON	0.000	0.00	
			5.83000	0.000		0.00
0090		MATERIAL ALLOWANCE HMA AGGREGATE		0.000		
			TON	0.000	0.00	
			5.83000	0.000		0.00
0095	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	4,821.200	4,820.510		
			TON	0.690	338.10	
			490.00000	4,821.200		2,362,388.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	28,234.000	28,234.000		
			GAL	0.000	0.00	
			2.30000	28,234.000		64,938.20

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CAT NO0200 ROADWAY						
0105	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0110	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			6,120.00000	1.000		6,120.00
0115	627-00001	*PAVEMENT MARKING PAINT	1,916.600	1,888.400		
			GAL	28.200	662.70	
			23.50000	1,916.600		45,040.10
0120	627-00005	*EPOXY PAVEMENT MARKING	874.100	874.100		
			GAL	0.000	0.00	
			38.80000	874.100		33,915.08
0125	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	1,665.000	1,539.000		
			SF	126.000	1,159.20	
			9.20000	1,665.000		15,318.00
0130	630-00000	*FLAGGING	2,163.600	2,163.600		
			HOURL	0.000	0.00	
			19.40000	2,163.600		41,973.84
0135	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	39.000		
			DAY	0.000	0.00	
			81.60000	39.000		3,182.40
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	50.000		
			DAY	0.000	0.00	
			520.20000	50.000		26,010.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	18.000		
			EACH	0.000	0.00	
			10.20000	18.000		183.60
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	61.000		
			EACH	0.000	0.00	
			20.40000	61.000		1,244.40
0155	630-80359	*PORTABLE MESSAGE SIGN PANEL	140.000	140.000		
			DAY	0.000	0.00	
			66.30000	140.000		9,282.00

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CAT NO0200 ROADWAY						
0160	630-80360	DRUM CHANNELIZING DEVICE	16.000	16.000		
			EACH	0.000	0.00	
			5.10000	16.000		81.60
0165	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			2.05000	150.000		307.50
0170	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,020.00000	1.000		1,020.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A PARTNERING DELETED BY 105 DATED 11/16/10	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A FUEL COST ADJUSTMENT	-3,367.400	-3,367.400		
			F A	0.000	0.00	
			1.00000	-3,367.400		-3,367.40
0190	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	243,891.440	243,891.440		
			F A	0.000	0.00	
			1.00000	243,891.440		243,891.44
0195	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-195,760.680	-195,760.680		
			F A	0.000	0.00	
			1.00000	-195,760.680		-195,760.68
0200	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY 105 DATED 11/16/10	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	7,272.000	7,272.000		
			F A	0.000	0.00	
			1.00000	7,272.000		7,272.00
0210	700-70025	F/A QUALITY INCENTIVE PAYMENT	191,946.450	192,515.760		
			F A	-569.310	-569.31	
			1.00000	191,946.450		191,946.45

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CAT NO0200 ROADWAY						
0215	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED 11/16/10	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A EROSION CONTROL DELETED BY 105 DATED 11/16/10	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	614-72875	*LOOP DETECTOR WIRE DTD LOOP REPLACEMENT	326.000	326.000		
			LF	0.000	0.00	
			16.68710	326.000		5,439.99
0245	900-00014	ADDED ITEM (LUMP SUM)/ PLANING MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0250	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0255	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0260	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0265	202-00090	REMOVAL OF DELINEATOR	557.000	557.000		
			EACH	0.000	0.00	
			10.00000	557.000		5,570.00
0270	612-00001	DELINEATOR (TYPE I)	431.000	431.000		
			EACH	0.000	0.00	
			23.25000	431.000		10,020.75
0275	612-00002	DELINEATOR (TYPE II)	104.000	104.000		
			EACH	0.000	0.00	
			25.20000	104.000		2,620.80

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CAT NO0200 ROADWAY						
0280	612-00003	DELINEATOR (TYPE III)	49.000	49.000		
			EACH	0.000	0.00	
			26.20000	49.000		1,283.80
			CAT 0200	CURRENT AMT	\$ 4,911,328.22	\$ 1,590.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,749.15000	1.000		12,749.15
0230	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,749.15000	1.000		12,749.15
0235	620-00020	SANITARY FACILITY	0.999	0.999		
			EACH	0.000	0.00	
			2,550.00000	0.999		2,547.45
			CAT 0400	CURRENT AMT	\$ 28,045.75	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 4,939,373.97	\$ 1,590.69	\$ 4,939,373.97