

ESTIMATE SUMMARY

CONTID: C17846

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: I-25 WALSENBURG-SOUTH OVERLAY
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 160 WORK DAYS
 PERCENT TIME: 23.13 ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: IM0251-340
 I-25 WALSENBURG-SOUTH OVERLAY
 NAME OF ROAD: 025A
 PROJECT COUNTIES: LAS ANIMAS HUERFANO

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 04/27/2011 DATE TIME STARTED 03/01/2011
 DATE LET 12/23/2010 DATE WORK BEGAN 03/01/2011
 DATE AWARDED 01/04/2011 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/18/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/01/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,430,536.04 PARTICIPATING	\$ 389,387.83	\$ 165,430.58
AWARD PROJECT AMT: \$ 8,826,504.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.73% TOTAL EARNINGS	389,387.83	165,430.58
FUNDS AVAILABLE: \$ 10,041,148.21 STOCKPILED MATERIALS	84,238.55	84,238.55
	GROSS EARNINGS	473,626.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,681.63	-4,962.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	461,944.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	461,944.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 244,706.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	858.000	0.000		
			EACH	0.000	0.00	
			3.05000	0.000		0.00
0010	202-00201	Removal of Curb	961.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	793,159.000	7,666.670		
			SY	0.000	0.00	
			0.97000	7,666.670		7,436.67
0020	202-00810	*Removal of Ground Sign	33.000	0.000		
			EACH	0.000	0.00	
			35.40000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	700.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0030	202-01140	Removal of Guardrail Type 4	400.000	0.000		
			LF	0.000	0.00	
			18.20000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	42.000	0.000		
			EACH	0.000	0.00	
			85.90000	0.000		0.00
0040	202-05026	Sawing Asphalt Material (6 Inch)	320.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	1,356.000	0.000		
			CY	1,300.000	31,135.00	
			23.95000	1,300.000		31,135.00
0050	203-01500	Blading	50.000	10.000		
			HOURL	0.000	0.00	
			118.75000	10.000		1,187.50
0055	207-00205	Topsoil	820.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	500.000	30.000		
			LF	50.000	177.50	
			3.55000	80.000		284.00
0065	208-00011	*Erosion Bales (Weed Free)	50.000	0.000		
			EACH	0.000	0.00	
			12.25000	0.000		0.00
0070	208-00020	*Silt Fence	5,000.000	585.000		
			LF	3,760.000	4,136.00	
			1.10000	4,345.000		4,779.50
0075	208-00034	*Gravel Bag	44.000	40.000		
			LF	4.000	12.20	
			3.05000	44.000		134.20
0080	208-00045	*Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0085	208-00070	*Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	100.000	12.000		
			HOUR	10.000	556.00	
			55.60000	22.000		1,223.20
0095	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0100	210-04030	*Modify Guardrail	26,153.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0105	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			687.10000	0.000		0.00
0110	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			465.00000	0.000		0.00
0120	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00
0125	213-00100	*Soil Binder	1.000	0.000		
			ACRE	0.000	0.00	
			1,220.00000	0.000		0.00
0130	216-00021	*Soil Retention Blanket (Class 1)	400.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0135	304-06007	Aggregate Base Course (Class 6)	164.000	0.000		
			CY	0.000	0.00	
			17.50000	0.000		0.00
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	72.040	7,621.83	
			105.80000	72.040		7,621.83
0145	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	113,222.000	0.000		
			TON	259.390	13,643.91	
			52.60000	259.390		13,643.91
0150	411-10255	Emulsified Asphalt (Slow-Setting)	39,634.000	0.000		
			GAL	150.000	345.00	
			2.30000	150.000		345.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	670.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0160	606-00710	*Guardrail Type 7 (Style CA)	400.000	0.000		
			LF	0.000	0.00	
			60.65000	0.000		0.00
0165	606-01340	*End Anchorage Type 3D	7.000	0.000		
			EACH	0.000	0.00	
			656.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01370	*Transition Type 3G	19.000	0.000		
			EACH	0.000	0.00	
			1,106.00000	0.000		0.00
0175	606-01380	*Transition Type 3H	16.000	0.000		
			EACH	0.000	0.00	
			783.10000	0.000		0.00
0180	606-01460	*Median Terminal	6.000	0.000		
			EACH	0.000	0.00	
			3,540.00000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0190	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,490.50000	0.000		0.00
0195	609-60011	*Curb Type 6 (Section M)	976.000	0.000		
			LF	0.000	0.00	
			9.60000	0.000		0.00
0200	612-00001	*Delineator (Type I)	609.000	0.000		
			EACH	0.000	0.00	
			13.15000	0.000		0.00
0205	612-00002	*Delineator (Type II)	116.000	0.000		
			EACH	0.000	0.00	
			14.65000	0.000		0.00
0210	612-00003	*Delineator (Type III)	263.000	0.000		
			EACH	0.000	0.00	
			15.90000	0.000		0.00
0215	612-00070	Reflector Strip (4 Inch)	917.000	0.000		
			EACH	0.000	0.00	
			15.15000	0.000		0.00
0220	614-00011	*Sign Panel (Class I)	52.500	0.000		
			SF	0.000	0.00	
			13.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00012	*Sign Panel (Class II)	471.540	0.000		
			SF	0.000	0.00	
			15.90000	0.000		0.00
0230	614-00013	*Sign Panel (Class III)	1,162.000	0.000		
			SF	0.000	0.00	
			23.25000	0.000		0.00
0235	614-00615	*Steel Sign Post (W 6x15)	119.000	0.000		
			LF	0.000	0.00	
			37.25000	0.000		0.00
0240	614-00821	*Steel Sign Post (W 8x21)	78.000	0.000		
			LF	0.000	0.00	
			47.65000	0.000		0.00
0245	614-01022	*Steel Sign Post (W 10x22)	84.000	0.000		
			LF	0.000	0.00	
			55.55000	0.000		0.00
0250	614-01226	*Steel Sign Post (W 12x26)	86.000	0.000		
			LF	0.000	0.00	
			65.70000	0.000		0.00
0255	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	27.000	0.000		
			EACH	0.000	0.00	
			101.05000	0.000		0.00
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	39.000	0.000		
			EACH	0.000	0.00	
			298.00000	0.000		0.00
0265	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	9.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0270	614-03002	*Concrete Footing (Type 2)	10.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0275	614-03004	*Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-03005	*Concrete Footing (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0285	614-03007	*Concrete Footing (Type 7)	4.000	0.000		
			EACH	0.000	0.00	
			2,125.00000	0.000		0.00
0290	614-80385	*Rumble Strip	248,540.000	0.000		
			LF	0.000	0.00	
			0.05000	0.000		0.00
0295	625-00000	*Construction Surveying	1.000	0.580		
			L S	0.370	4,042.25	
			10,925.00000	0.950		10,378.75
0300	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			335,000.00000	0.000		0.00
0305	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			10,105.00000	0.250		2,526.25
0310	627-00001	*Pavement Marking Paint	2,248.000	75.100		
			GAL	0.000	0.00	
			27.30000	75.100		2,050.23
0315	627-00005	*Epoxy Pavement Marking	1,124.000	0.000		
			GAL	0.000	0.00	
			51.55000	0.000		0.00
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	12,945.000	0.000		
			SF	0.000	0.00	
			9.35000	0.000		0.00
0325	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	352.000	0.000		
			SF	0.000	0.00	
			12.25000	0.000		0.00
0330	630-00000	*Flagging	5,000.000	292.000		
			HOOR	265.500	5,363.10	
			20.20000	557.500		11,261.50

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	70.000	4.000		
			DAY	8.000	1,010.80	
			126.35000	12.000		1,516.20
0340	630-00012	*Traffic Control Management	173.000	18.000		
			DAY	20.000	10,610.00	
			530.50000	38.000		20,159.00
0345	630-80002	*Flashing Beacon (Solar)	48.000	9.500		
			EACH	0.000	0.00	
			808.35000	9.500		7,679.33
0350	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	0.000		
			EACH	1.000	303.15	
			303.15000	1.000		303.15
0355	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	16.000		
			EACH	0.000	0.00	
			55.55000	16.000		888.80
0360	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	41.000		
			EACH	0.000	0.00	
			75.75000	41.000		3,105.75
0365	630-80343	*Construction Traffic Sign (Panel Size C)	62.000	29.000		
			EACH	0.000	0.00	
			96.00000	29.000		2,784.00
0370	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	0.000	0.00	
			20.25000	32.000		648.00
0375	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,464.00000	2.000		12,928.00
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	2.500		
			EACH	0.000	0.00	
			606.25000	2.500		1,515.63
0385	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			60.65000	150.000		9,097.50

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CAT NO0200 ROADWAY						
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			61.65000	0.000		0.00
0395	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			62.65000	0.000		0.00
0400	630-80370	Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			35.35000	0.000		0.00
0405	630-80380	*Traffic Cone	1,000.000	500.000		
			EACH	0.000	0.00	
			18.20000	500.000		9,100.00
0410	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			25,255.00000	1.000		25,255.00
0415	700-70010	F/A Minor Contract Revisions	132,533.740	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	77,000.000	0.000		
			F A	837.410	837.41	
			1.00000	837.410		837.41
0430	700-70018	F/A Roadway Smoothness Incentive	530,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	316,000.000	0.000		
			F A	1,398.580	1,398.58	
			1.00000	1,398.580		1,398.58
0440	700-70021	F/A On-The-Job Trainee	1,700.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70022	F/A OJT Colorado Training Program	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A Quality Incentive Payment	374,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70031	F/A INTERIM SURFACE REPAIR	83,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,863,731.89 \$	81,192.73 \$ 192,083.89
CAT NO0300 STRUCTURES						
0470	202-00240	*Removal of Asphalt Mat (Planing)	3,550.000	0.000		
			SY	0.000	0.00	
			0.97000	0.000		0.00
0475	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,729.000	7,729.000		
			SY	0.000	0.00	
			5.60000	7,729.000		43,282.40
0480	202-00425	*Removal of Bridge Railing	1,455.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	900.000	120.790		
			SY	336.800	34,016.80	
			101.00000	457.590		46,216.59
0486	202-00460	Removal of Portions of Present Structure (Class 3) Removal of Portions of Present Structure (Class 3)	30.000	0.000		
			SY	6.490	2,044.35	
			315.00000	6.490		2,044.35

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CAT NO0300 STRUCTURES						
0490	202-00504	*Removal of Expansion Device	696.000	0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0491	202-04002	Clean Culvert 36 Inch I-25 MP 25.0 and MP 25.1	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0492	206-01750	Shoring Temporary I-25 MP 25.0 - Collapsed 36 Inch CMP	0.000	0.000		
			L S	0.000	0.00	
			19,982.34000	0.000		0.00
0495	515-00120	*Waterproofing (Membrane)	7,729.000	0.000		
			SY	1,882.000	21,360.70	
			11.35000	1,882.000		21,360.70
0500	515-00400	*Concrete Sealer	599.000	0.000		
			SY	0.000	0.00	
			4.95000	0.000		0.00
0505	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	529.000	0.000		
			LF	0.000	0.00	
			11.30000	0.000		0.00
0510	518-03000	*Sawing and Sealing Bridge Joint	1,438.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0515	601-03027	*Concrete Class D (Special)	59.000	8.690		
			CY	25.600	25,856.00	
			1,010.00000	34.290		34,632.90
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	755.000	435.000		
			LB	320.000	960.00	
			3.00000	755.000		2,265.00
0522	603-00001	Annular Space Grouting in Excess of 110% of Theoretical Grout Volume	0.000	0.000		
			CY	0.000	0.00	
			404.06000	0.000		0.00
0523	603-00010	Culvert Lining (24 Inch)	0.000	0.000		
			SF	0.000	0.00	
			221.40000	0.000		0.00

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 04/27/2011
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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 NO0300 STRUCTURES							
0524	603-00010	Culvert Lining (27 Inch)	0.000	0.000			
			SF	0.000	0.00		
			211.00000	0.000		0.00	
0525	603-00036	*Culvert Lining (36 Inch)	214.000	0.000			
			LF	0.000	0.00		
			228.40000	0.000		0.00	
0526	603-00035	Prepare Culvert Pipe (36 Inch)	0.000	0.000			
			LF	0.000	0.00		
			40.00000	0.000		0.00	
0530	606-11010	*Bridge Rail Type 10R	1,455.000	0.000			
			LF	0.000	0.00		
			76.35000	0.000		0.00	
0530		MATERIAL ALLOWANCE Bridge Rail Type 10R, Bolts, Posts, Rails, Tubes		0.000			
			LF	1,487.000	84,238.55		
			56.65000	1,487.000		84,238.55	
			CAT 0300	CURRENT AMT	\$ 519,302.15	\$ 168,476.40	\$ 234,040.49
CAT NO0400 CONSTRUCTION ENGINEERING							
0535	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,230.00000	1.000		22,230.00	
0540	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,222.00000	1.000		20,222.00	
0545	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,525.00000	2.000		5,050.00	
			CAT 0400	CURRENT AMT	\$ 47,502.00	\$ 0.00	\$ 47,502.00
PROJECT TOTAL			CURRENT AMT	\$ 10,430,536.04	\$ 249,669.13	\$ 473,626.38	