

ESTIMATE SUMMARY

CONTID: C17846

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

160 WORK DAYS

I-25 WALSENBURG-SOUTH OVERLAY

PERCENT TIME: 35.94

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

PAY PERIOD ENDING 05/24/2011

DATE TIME STARTED 03/01/2011

14802 W. 44th AVENUE

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

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,834,446.24 PARTICIPATING	\$ 2,798,677.63	\$ 2,409,289.80
AWARD PROJECT AMT:	\$ 8,826,504.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.83% TOTAL EARNINGS	2,798,677.63	2,409,289.80
FUNDS AVAILABLE:	\$ 8,035,768.61 STOCKPILED MATERIALS	7,591.10	-76,647.45
	GROSS EARNINGS	2,806,268.73	2,332,642.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,930.33	-66,248.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,728,338.40	2,266,393.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,728,338.40	2,266,393.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,266,393.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0251-340

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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		177,689.920	172,359.22	
				0.97000	185,356.590		179,795.89
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	1,300.000		
			CY		0.000	0.00	
				23.95000	1,300.000		31,135.00
0050	203-01500	Blading		50.000	10.000		
			HOOR		2.000	237.50	
				118.75000	12.000		1,425.00
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	80.000		
			LF	0.000	0.00	
			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	4,345.000		
			LF	0.000	0.00	
			1.10000	4,345.000		4,779.50
0075	208-00034	*Gravel Bag	44.000	44.000		
			LF	0.000	0.00	
			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	22.000		
			HOUR	10.000	556.00	
			55.60000	32.000		1,779.20
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	72.040		
			TON	0.000	0.00	
			105.80000	72.040		7,621.83
0145	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	113,222.000	259.390		
			TON	27,718.720	1,458,004.67	
			52.60000	27,978.110		1,471,648.59
0150	411-10255	Emulsified Asphalt (Slow-Setting)	39,634.000	150.000		
			GAL	8,240.000	18,952.00	
			2.30000	8,390.000		19,297.00
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	1.247	0.950		
			L S	0.247	2,698.48	
			10,925.00000	1.197		13,077.23
0300	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	201,000.00	
			335,000.00000	0.600		201,000.00
0305	626-01000	Public Information Services	1.000	0.250		
			L S	0.250	2,526.25	
			10,105.00000	0.500		5,052.50
0310	627-00001	*Pavement Marking Paint	2,248.000	75.100		
			GAL	386.000	10,537.80	
			27.30000	461.100		12,588.03
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	557.500		
			HOURL	869.500	17,563.90	
			20.20000	1,427.000		28,825.40

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	70.000	12.000		
			DAY	8.000	1,010.80	
			126.35000	20.000		2,527.00
0340	630-00012	*Traffic Control Management	173.000	38.000		
			DAY	20.000	10,610.00	
			530.50000	58.000		30,769.00
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	1.000		
			EACH	0.000	0.00	
			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)	224.000	32.000		
			SF	80.000	1,620.00	
			20.25000	112.000		2,268.00
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	20.000	1,253.00	
			62.65000	20.000		1,253.00
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	0.000	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	220,297.000	837.410		
			F A	63,356.530	63,356.53	
			1.00000	64,193.940		64,193.94
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	672,379.000	1,398.580		
			F A	229,217.800	229,217.80	
			1.00000	230,616.380		230,616.38
0440	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	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	5,250.000	5,250.00	
			1.00000	5,250.000		5,250.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70031	F/A INTERIM SURFACE REPAIR	0.000	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	\$ 10,144,362.63 \$	2,196,753.95 \$ 2,388,837.85
CAT NO0300 STRUCTURES						
0470	202-00240	*Removal of Asphalt Mat (Planing)	3,901.000	0.000		
			SY	1,103.680	1,070.57	
			0.97000	1,103.680		1,070.57
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	1,334.500	8,407.35	
			6.30000	1,334.500		8,407.35
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	900.000	457.590		
			SY	419.730	42,392.73	
			101.00000	877.320		88,609.32
0486	202-00460	Removal of Portions of Present Structure (Class 3) Removal of Portions of Present Structure (Class 3)	6.490	6.490		
			SY	0.000	0.00	
			315.00000	6.490		2,044.35

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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						
0490	202-00504	*Removal of Expansion Device	696.000	0.000		
			LF	516.000	12,255.00	
			23.75000	516.000		12,255.00
0491	202-04002	Clean Culvert 36 Inch I-25 MP 25.0 and MP 25.1	2.000	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	1.000	0.000		
			L S	0.000	0.00	
			19,982.34000	0.000		0.00
0495	515-00120	*Waterproofing (Membrane)	7,729.000	1,882.000		
			SY	1,351.000	15,333.85	
			11.35000	3,233.000		36,694.55
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)	63.770	34.290		
			CY	29.480	29,774.80	
			1,010.00000	63.770		64,407.70
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	755.000	755.000		
			LB	0.000	0.00	
			3.00000	755.000		2,265.00
0522	603-00001	Annular Space Grouting in Excess of 110% of Theoretical Grout Volume	10.000	0.000		
			CY	0.000	0.00	
			404.06000	0.000		0.00
0523	603-00010	Culvert Lining (24 Inch)	222.000	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: 0003

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 ESTIMATE RUN 05/24/2011  
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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)	130.000	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)	352.000	0.000			
			LF	0.000	0.00		
			40.00000	0.000		0.00	
0530	606-11010	*Bridge Rail Type 10R	1,487.000	0.000			
			LF	1,353.000	103,301.55		
			76.35000	1,353.000		103,301.55	
0530		MATERIAL ALLOWANCE Bridge Rail Type 10R, Bolts, Posts, Rails, Tubes		1,487.000			
			LF	-1,353.000	-76,647.45		
			56.65000	134.000		7,591.10	
			CAT 0300	CURRENT AMT	\$ 642,581.61	\$ 135,888.40	\$ 369,928.89
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	\$ 10,834,446.24	\$ 2,332,642.35	\$ 2,806,268.74	