

ESTIMATE SUMMARY

11:51:40

CONTID: C17846

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.5 DAYS

TIME ALLOW:

160 WORK DAYS

I-25 WALSENBURG-SOUTH OVERLAY

PERCENT TIME: 47.19

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 06/22/2011

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:	\$ 10,596,704.04 PARTICIPATING	\$ 6,123,796.54	\$ 3,325,118.91
AWARD PROJECT AMT:	\$ 8,826,504.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.79% TOTAL EARNINGS	6,123,796.54	3,325,118.91
FUNDS AVAILABLE:	\$ 4,472,907.50 STOCKPILED MATERIALS	0.00	-7,591.10
	GROSS EARNINGS	6,123,796.54	3,317,527.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-132,397.57	-54,467.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,991,398.97	3,263,060.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,991,398.97	3,263,060.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 3,263,060.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17846  
 PCN: 17846-BID  
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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		304.000	1,155.20	
				3.80000	304.000		1,155.20
0015	202-00240	*Removal of Asphalt Mat (Planing)	793,159.000		185,356.590		
			SY		299,483.590	290,499.08	
				0.97000	484,840.180		470,294.97
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	800.000		0.000		
			LF		415.500	436.28	
				1.05000	415.500		436.28
0030	202-01140	Removal of Guardrail Type 4	290.000		0.000		
			LF		290.000	5,278.00	
				18.20000	290.000		5,278.00
0035	202-01300	*Removal of End Anchorage	42.000		0.000		
			EACH		13.000	1,116.70	
				85.90000	13.000		1,116.70
0040	202-05026	Sawing Asphalt Material (6 Inch)	320.000		0.000		
			LF		320.000	656.00	
				2.05000	320.000		656.00
0045	203-00060	Embankment Material (Complete In Place)	1,506.000		1,300.000		
			CY		0.000	0.00	
				23.95000	1,300.000		31,135.00
0050	203-01500	Blading	50.000		12.000		
			HOURL		1.000	118.75	
				118.75000	13.000		1,543.75
0055	207-00205	Topsoil	840.000		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	5,100.000	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	2.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0085	208-00070	*Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	100.000	32.000		
			HOUR	9.000	500.40	
			55.60000	41.000		2,279.60
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	6,927.000	17,663.85	
			2.55000	6,927.000		17,663.85
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)	719.000	0.000		
			CY	187.000	3,272.50	
			17.50000	187.000		3,272.50
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	72.040		
			TON	18.460	1,953.07	
			105.80000	90.500		9,574.90
0145	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	113,222.000	27,978.110		
			TON	46,601.340	2,451,230.48	
			52.60000	74,579.450		3,922,879.07
0150	411-10255	Emulsified Asphalt (Slow-Setting)	39,634.000	8,390.000		
			GAL	12,575.000	28,922.50	
			2.30000	20,965.000		48,219.50
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	770.000	0.000		
			LF	312.500	4,375.00	
			14.00000	312.500		4,375.00
0160	606-00710	*Guardrail Type 7 (Style CA)	419.000	0.000		
			LF	419.000	25,412.35	
			60.65000	419.000		25,412.35
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	7.000	7,742.00	
			1,106.00000	7.000		7,742.00
0175	606-01380	*Transition Type 3H	16.000	0.000		
			EACH	6.000	4,698.60	
			783.10000	6.000		4,698.60
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	1.197		
			L S	0.000	0.00	
			10,925.00000	1.197		13,077.23
0300	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	134,000.00	
			335,000.00000	1.000		335,000.00
0305	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,105.00000	0.500		5,052.50
0310	627-00001	*Pavement Marking Paint	2,248.000	461.100		
			GAL	891.400	24,335.22	
			27.30000	1,352.500		36,923.25
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	1,427.000		
			HOURL	990.000	19,998.00	
			20.20000	2,417.000		48,823.40

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	70.000	20.000		
			DAY	11.000	1,389.85	
			126.35000	31.000		3,916.85
0340	630-00012	*Traffic Control Management	173.000	58.000		
			DAY	17.000	9,018.50	
			530.50000	75.000		39,787.50
0345	630-80002	*Flashing Beacon (Solar)	48.000	9.500		
			EACH	2.500	2,020.88	
			808.35000	12.000		9,700.20
0350	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	1.000		
			EACH	2.500	757.88	
			303.15000	3.500		1,061.03
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	20.500	1,552.88	
			75.75000	61.500		4,658.63
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	112.000		
			SF	0.000	0.00	
			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	20.000		
			EACH	0.000	0.00	
			62.65000	20.000		1,253.00
0400	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	150.000	5,302.50	
			35.35000	150.000		5,302.50
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	164,947.000	64,193.940		
			F A	51,231.250	51,231.25	
			1.00000	115,425.190		115,425.19
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	409,718.000	230,616.380		
			F A	53,074.680	53,074.68	
			1.00000	283,691.060		283,691.06
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	5,250.000			
			F A	0.000	0.00		
			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	111,000.000	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	\$ 9,887,996.98	\$ 3,147,712.40	\$ 5,536,550.24
CAT NO0300 STRUCTURES							
0470	202-00240	*Removal of Asphalt Mat (Planing)	3,901.000	1,103.680			
			SY	1,514.310	1,468.88		
			0.97000	2,617.990		2,539.45	
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	1,334.500			
			LF	120.500	759.15		
			6.30000	1,455.000		9,166.50	
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	991.000	877.320			
			SY	113.340	11,447.34		
			101.00000	990.660		100,056.66	
0486	202-00460	Removal of Portions of Present Structure (Class 3) Removal of Portions of Present Structure (Class 3)	7.000	6.490			
			SY	0.000	0.00		
			315.00000	6.490		2,044.35	

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 PCN: 17846-BID  
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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	516.000		
			LF	0.000	0.00	
			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	2.000	8,400.00	
			4,200.00000	2.000		8,400.00
0492	206-01750	Shoring Temporary I-25 MP 25.0 - Collapsed 36 Inch CMP	1.000	0.000		
			L S	1.000	19,982.34	
			19,982.34000	1.000		19,982.34
0495	515-00120	*Waterproofing (Membrane)	7,729.000	3,233.000		
			SY	1,723.000	19,556.05	
			11.35000	4,956.000		56,250.60
0500	515-00400	*Concrete Sealer	599.000	0.000		
			SY	599.000	2,965.05	
			4.95000	599.000		2,965.05
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)	72.950	63.770		
			CY	9.180	9,271.80	
			1,010.00000	72.950		73,679.50
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	195.000	43,173.00	
			221.40000	195.000		43,173.00

CONTID: C17846  
 PCN: 17846-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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	14.000	2,954.00	
			211.00000	14.000		2,954.00
0525	603-00036	*Culvert Lining (36 Inch)	214.000	0.000		
			LF	145.000	33,118.00	
			228.40000	145.000		33,118.00
0526	603-00035	Prepare Culvert Pipe (36 Inch)	352.000	0.000		
			LF	352.000	14,080.00	
			40.00000	352.000		14,080.00
0530	606-11010	*Bridge Rail Type 10R	1,487.000	1,353.000		
			LF	134.000	10,230.90	
			76.35000	1,487.000		113,532.45
0530		MATERIAL ALLOWANCE Bridge Rail Type 10R, Bolts, Posts, Rails, Tubes		134.000		
			LF	-134.000	-7,591.10	
			56.65000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 661,205.06	\$ 169,815.41
					\$ 539,744.30	
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	\$ 10,596,704.04	\$ 3,317,527.81	\$ 6,123,796.54