

ESTIMATE SUMMARY

CONTID: C17846

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.5 DAYS

TIME ALLOW:

160 WORK DAYS

I-25 WALSENBURG-SOUTH OVERLAY

PERCENT TIME: 79.06

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

01/04/2012

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 09/09/2011

DATE CONTRACT EXECUTED

01/18/2011

DATE ACCEPTED 09/09/2011

DATE NOTICE TO PROCEED

03/01/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,930,427.38	PARTICIPATING	\$ 9,930,426.45	\$ 0.00
AWARD PROJECT AMT:	\$ 8,826,504.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	9,930,426.45	0.00
FUNDS AVAILABLE:	\$ 0.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	9,930,426.45	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	132,397.57
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,930,426.45	132,397.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,930,426.45	132,397.57
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 132,397.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	853.000		853.000		
			EACH		0.000	0.00	
				3.05000	853.000		2,601.65
0010	202-00201	Removal of Curb	456.000		456.000		
			LF		0.000	0.00	
				3.80000	456.000		1,732.80
0015	202-00240	*Removal of Asphalt Mat (Planing)	717,442.000		717,442.000		
			SY		0.000	0.00	
				0.97000	717,442.000		695,918.74
0020	202-00810	*Removal of Ground Sign	33.000		33.000		
			EACH		0.000	0.00	
				35.40000	33.000		1,168.20
0025	202-01130	*Removal of Guardrail Type 3	891.000		891.000		
			LF		0.000	0.00	
				1.05000	891.000		935.55
0030	202-01140	Removal of Guardrail Type 4	290.000		290.000		
			LF		0.000	0.00	
				18.20000	290.000		5,278.00
0035	202-01300	*Removal of End Anchorage	34.000		34.000		
			EACH		0.000	0.00	
				85.90000	34.000		2,920.60
0040	202-05026	Sawing Asphalt Material (6 Inch)	320.000		320.000		
			LF		0.000	0.00	
				2.05000	320.000		656.00
0045	203-00060	Embankment Material (Complete In Place)	1,541.000		1,541.000		
			CY		0.000	0.00	
				23.95000	1,541.000		36,906.95
0050	203-01500	Blading	23.000		23.000		
			HOURL		0.000	0.00	
				118.75000	23.000		2,731.25
0055	207-00205	Topsoil	943.000		943.000		
			CY		0.000	0.00	
				13.00000	943.000		12,259.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	80.000	80.000		
			LF	0.000	0.00	
			3.55000	80.000		284.00
0065	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.25000	0.000		0.00
0070	208-00020	*Silt Fence	6,245.000	6,245.000		
			LF	0.000	0.00	
			1.10000	6,245.000		6,869.50
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	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0085	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	62.000	62.000		
			HOUR	0.000	0.00	
			55.60000	62.000		3,447.20
0095	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			405.00000	6.000		2,430.00
0100	210-04030	*Modify Guardrail	27,922.000	27,922.000		
			LF	0.000	0.00	
			2.55000	27,922.000		71,201.10
0105	212-00006	*Seeding (Native)	2.000	2.000		
			ACRE	0.000	0.00	
			687.10000	2.000		1,374.20
0110	212-00032	*Soil Conditioning	2.000	2.000		
			ACRE	0.000	0.00	
			1,600.00000	2.000		3,200.00

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CAT NO0200 ROADWAY						
0115	213-00002	*Mulching (Weed Free Hay)	2.000	2.000		
			ACRE	0.000	0.00	
			465.00000	2.000		930.00
0120	213-00061	*Mulch Tackifier	800.000	800.000		
			LB	0.000	0.00	
			3.05000	800.000		2,440.00
0125	213-00100	*Soil Binder	1.000	1.000		
			ACRE	0.000	0.00	
			1,220.00000	1.000		1,220.00
0130	216-00021	*Soil Retention Blanket (Class 1)	400.000	400.000		
			SY	0.000	0.00	
			2.05000	400.000		820.00
0135	304-06007	Aggregate Base Course (Class 6)	604.000	604.000		
			CY	0.000	0.00	
			17.50000	604.000		10,570.00
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	112.880	112.880		
			TON	0.000	0.00	
			105.80000	112.880		11,942.70
0145	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	113,196.840	113,196.840		
			TON	0.000	0.00	
			52.60000	113,196.840		5,954,153.78
0150	411-10255	Emulsified Asphalt (Slow-Setting)	33,090.000	33,090.000		
			GAL	0.000	0.00	
			2.30000	33,090.000		76,107.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,150.000	1,150.000		
			LF	0.000	0.00	
			14.00000	1,150.000		16,100.00
0160	606-00710	*Guardrail Type 7 (Style CA)	419.000	419.000		
			LF	0.000	0.00	
			60.65000	419.000		25,412.35
0165	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			656.80000	1.000		656.80

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CAT NO0200 ROADWAY						
0170	606-01370	*Transition Type 3G	17.000	17.000		
			EACH	0.000	0.00	
			1,106.00000	17.000		18,802.00
0175	606-01380	*Transition Type 3H	11.000	11.000		
			EACH	0.000	0.00	
			783.10000	11.000		8,614.10
0180	606-01460	*Median Terminal	6.000	6.000		
			EACH	0.000	0.00	
			3,540.00000	6.000		21,240.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
0190	606-02005	*End Anchorage (Flared)	9.000	9.000		
			EACH	0.000	0.00	
			1,490.50000	9.000		13,414.50
0195	609-60011	*Curb Type 6 (Section M)	152.000	152.000		
			LF	0.000	0.00	
			9.60000	152.000		1,459.20
0200	612-00001	*Delineator (Type I)	649.000	649.000		
			EACH	0.000	0.00	
			13.15000	649.000		8,534.35
0205	612-00002	*Delineator (Type II)	110.000	110.000		
			EACH	0.000	0.00	
			14.65000	110.000		1,611.50
0210	612-00003	*Delineator (Type III)	317.000	317.000		
			EACH	0.000	0.00	
			15.90000	317.000		5,040.30
0215	612-00070	Reflector Strip (4 Inch)	786.000	786.000		
			EACH	0.000	0.00	
			15.15000	786.000		11,907.90
0220	614-00011	*Sign Panel (Class I)	53.000	53.000		
			SF	0.000	0.00	
			13.65000	53.000		723.45

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CAT NO0200 ROADWAY						
0225	614-00012	*Sign Panel (Class II)	472.000	472.000		
			SF	0.000	0.00	
			15.90000	472.000		7,504.80
0230	614-00013	*Sign Panel (Class III)	1,145.000	1,145.000		
			SF	0.000	0.00	
			23.25000	1,145.000		26,621.25
0235	614-00615	*Steel Sign Post (W 6x15)	136.000	136.000		
			LF	0.000	0.00	
			37.25000	136.000		5,066.00
0240	614-00821	*Steel Sign Post (W 8x21)	84.000	84.000		
			LF	0.000	0.00	
			47.65000	84.000		4,002.60
0245	614-01022	*Steel Sign Post (W 10x22)	84.000	84.000		
			LF	0.000	0.00	
			55.55000	84.000		4,666.20
0250	614-01226	*Steel Sign Post (W 12x26)	93.000	93.000		
			LF	0.000	0.00	
			65.70000	93.000		6,110.10
0255	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	29.000		
			EACH	0.000	0.00	
			101.05000	29.000		2,930.45
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	39.000	39.000		
			EACH	0.000	0.00	
			298.00000	39.000		11,622.00
0265	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	9.000	9.000		
			EACH	0.000	0.00	
			395.00000	9.000		3,555.00
0270	614-03002	*Concrete Footing (Type 2)	10.000	10.000		
			EACH	0.000	0.00	
			1,040.00000	10.000		10,400.00
0275	614-03004	*Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			1,350.00000	4.000		5,400.00

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CAT NO0200 ROADWAY						
0280	614-03005	*Concrete Footing (Type 5)	4.000	4.000		
			EACH	0.000	0.00	
			1,625.00000	4.000		6,500.00
0285	614-03007	*Concrete Footing (Type 7)	4.000	4.000		
			EACH	0.000	0.00	
			2,125.00000	4.000		8,500.00
0290	614-80385	*Rumble Strip	232,342.000	232,342.000		
			LF	0.000	0.00	
			0.05000	232,342.000		11,617.10
0295	625-00000	*Construction Surveying	1.247	1.247		
			L S	0.000	0.00	
			10,925.00000	1.247		13,623.48
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			335,000.00000	1.000		335,000.00
0305	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,105.00000	1.000		10,105.00
0310	627-00001	*Pavement Marking Paint	2,118.000	2,118.000		
			GAL	0.000	0.00	
			27.30000	2,118.000		57,821.40
0315	627-00005	*Epoxy Pavement Marking	1,136.000	1,136.000		
			GAL	0.000	0.00	
			51.55000	1,136.000		58,560.80
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	12,804.000	12,804.000		
			SF	0.000	0.00	
			9.35000	12,804.000		119,717.40
0325	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	424.000	424.000		
			SF	0.000	0.00	
			12.25000	424.000		5,194.00
0330	630-00000	*Flagging	4,037.000	4,037.000		
			HOURL	0.000	0.00	
			20.20000	4,037.000		81,547.40

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	66.000	66.000		
			DAY	0.000	0.00	
			126.35000	66.000		8,339.10
0340	630-00012	*Traffic Control Management	123.000	123.000		
			DAY	0.000	0.00	
			530.50000	123.000		65,251.50
0345	630-80002	*Flashing Beacon (Solar)	24.000	24.000		
			EACH	0.000	0.00	
			808.35000	24.000		19,400.40
0350	630-80336	*Barricade (Type 3 M-B) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			303.15000	7.000		2,122.05
0355	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	32.000		
			EACH	0.000	0.00	
			55.55000	32.000		1,777.60
0360	630-80342	*Construction Traffic Sign (Panel Size B)	123.000	123.000		
			EACH	0.000	0.00	
			75.75000	123.000		9,317.25
0365	630-80343	*Construction Traffic Sign (Panel Size C)	58.000	58.000		
			EACH	0.000	0.00	
			96.00000	58.000		5,568.00
0370	630-80344	*Construction Traffic Sign (Special)	224.000	224.000		
			SF	0.000	0.00	
			20.25000	224.000		4,536.00
0375	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,464.00000	4.000		25,856.00
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			606.25000	5.000		3,031.25
0385	630-80360	*Drum Channelizing Device	300.000	300.000		
			EACH	0.000	0.00	
			60.65000	300.000		18,195.00

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CAT NO0200 ROADWAY						
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	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	40.000		
			EACH	0.000	0.00	
			62.65000	40.000		2,506.00
0400	630-80370	Concrete Barrier (Temporary)	300.000	300.000		
			LF	0.000	0.00	
			35.35000	300.000		10,605.00
0405	630-80380	*Traffic Cone	1,000.000	1,000.000		
			EACH	0.000	0.00	
			18.20000	1,000.000		18,200.00
0410	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			25,255.00000	2.000		50,510.00
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	158,427.790	158,427.790		
			F A	0.000	0.00	
			1.00000	158,427.790		158,427.79
0430	700-70018	F/A Roadway Smoothness Incentive	364,181.520	364,181.520		
			F A	0.000	0.00	
			1.00000	364,181.520		364,181.52
0435	700-70019	F/A Asphalt Cement Cost Adjustment	346,099.700	346,099.700		
			F A	0.000	0.00	
			1.00000	346,099.700		346,099.70
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	250,279.030	250,279.030		
			F A	0.000	0.00	
			1.00000	250,279.030		250,279.03
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	9,211,977.04 \$	0.00 \$ 9,211,977.04
CAT NO0300 STRUCTURES						
0470	202-00240	*Removal of Asphalt Mat (Planing)	3,608.000	3,607.000		
			SY	0.000	0.00	
			0.97000	3,607.000		3,498.79
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	1,455.000		
			LF	0.000	0.00	
			6.30000	1,455.000		9,166.50
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	991.000	991.000		
			SY	0.000	0.00	
			101.00000	991.000		100,091.00
0486	202-00460	Removal of Portions of Present Structure (Class 3) Removal of Portions of Present Structure (Class 3)	7.000	7.000		
			SY	0.000	0.00	
			315.00000	7.000		2,205.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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	968.000	968.000		
			LF	0.000	0.00	
			23.75000	968.000		22,990.00
0491	202-04002	Clean Culvert 36 Inch I-25 MP 25.0 and MP 25.1	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0492	206-01750	Shoring Temporary I-25 MP 25.0 - Collapsed 36 Inch CMP	1.176	1.176		
			L S	0.000	0.00	
			19,982.34000	1.176		23,499.23
0495	515-00120	*Waterproofing (Membrane)	7,731.000	7,731.000		
			SY	0.000	0.00	
			11.35000	7,731.000		87,746.85
0500	515-00400	*Concrete Sealer	599.000	599.000		
			SY	0.000	0.00	
			4.95000	599.000		2,965.05
0505	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	624.000	624.000		
			LF	0.000	0.00	
			11.30000	624.000		7,051.20
0510	518-03000	*Sawing and Sealing Bridge Joint	1,589.000	1,589.000		
			LF	0.000	0.00	
			19.50000	1,589.000		30,985.50
0515	601-03027	*Concrete Class D (Special)	73.000	73.000		
			CY	0.000	0.00	
			1,010.00000	73.000		73,730.00
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	0.000	0.000		
			CY	0.000	0.00	
			404.06000	0.000		0.00
0523	603-00010	Culvert Lining (24 Inch)	222.000	222.000		
			SF	0.000	0.00	
			221.40000	222.000		49,150.80

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

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CAT NO0300 STRUCTURES						
0524	603-00010	Culvert Lining (27 Inch)	130.000	130.000		
			SF	0.000	0.00	
			211.00000	130.000		27,430.00
0525	603-00036	*Culvert Lining (36 Inch)	214.000	214.000		
			LF	0.000	0.00	
			228.40000	214.000		48,877.60
0526	603-00035	Prepare Culvert Pipe (36 Inch)	352.000	352.000		
			LF	0.000	0.00	
			40.00000	352.000		14,080.00
0530	606-11010	*Bridge Rail Type 10R	1,487.000	1,487.000		
			LF	0.000	0.00	
			76.35000	1,487.000		113,532.45
0530		MATERIAL ALLOWANCE Bridge Rail Type 10R, Bolts, Posts, Rails, Tubes		0.000		
			LF	0.000	0.00	
			56.65000	0.000		0.00
			CAT 0300	CURRENT AMT \$	670,948.34 \$	0.00 \$ 670,947.37
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 \$	9,930,427.38 \$	0.00 \$	9,930,426.41