

ESTIMATE SUMMARY

10:03:55

CONTID: C18284

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18284-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

85 WORK DAYS

I-76 ROADWAY IMPROVEMENT BRUSH

PERCENT TIME: 16.47

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: FSA0762-048

I-76 ROADWAY IMPROVEMENT BRUSH

NAME OF ROAD: 076A

PROJECT COUNTIES: LOGAN

MORGAN

WASHINGTON

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 08/26/2011

DATE TIME STARTED 08/09/2011

14802 W. 44th AVENUE

DATE LET 06/30/2011

DATE WORK BEGAN

DATE AWARDED 07/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/19/2011

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 08/09/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,798,914.91	PARTICIPATING	\$ 170,724.51	\$ 170,724.51
AWARD PROJECT AMT:	\$ 6,174,337.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.51%	TOTAL EARNINGS	170,724.51	170,724.51
FUNDS AVAILABLE:	\$ 6,628,190.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	170,724.51	170,724.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,121.74	-5,121.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	165,602.77	165,602.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	165,602.77	165,602.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 165,602.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/29/2011

10:03:55

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	202-00001	*Removal of Structure	133.000	0.000		
			EACH	0.000	0.00	
			360.52000	0.000		0.00
0010	202-00210	*Removal of Concrete Pavement	2,000.000	0.000		
			SY	701.000	20,216.84	
			28.84000	701.000		20,216.84
0015	202-00240	Removal of Asphalt Mat (Planing)	3,960.000	0.000		
			SY	0.000	0.00	
			4.63000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	4,564.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00
0025	203-01500	Blading	300.000	0.000		
			HOURL	6.000	639.72	
			106.62000	6.000		639.72
0030	208-00002	*Erosion Log (12 Inch)	2,020.000	0.000		
			LF	0.000	0.00	
			3.09000	0.000		0.00
0035	208-00034	*Gravel Bag	200.000	0.000		
			LF	40.000	164.80	
			4.12000	40.000		164.80
0040	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,236.08	
			618.04000	2.000		1,236.08
0045	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			46.35000	0.000		0.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			103.01000	0.000		0.00
0055	208-00206	Erosion Control Supervisor	85.000	0.000		
			DAY	14.000	1,442.14	
			103.01000	14.000		1,442.14

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0060	212-00006	*Seeding (Native)	60.000	0.000		
			ACRE	0.000	0.00	
			232.79000	0.000		0.00
0065	212-00032	*Soil Conditioning	60.000	0.000		
			ACRE	0.000	0.00	
			2,266.13000	0.000		0.00
0070	213-00002	*Mulching (Weed Free Hay)	60.000	0.000		
			ACRE	0.000	0.00	
			257.52000	0.000		0.00
0075	213-00012	*Spray-on Mulch Blanket	3.000	0.000		
			ACRE	0.000	0.00	
			2,853.27000	0.000		0.00
0080	213-00061	*Mulch Tackifier	12,000.000	0.000		
			LB	0.000	0.00	
			1.37000	0.000		0.00
0085	216-00201	*Soil Retention Blanket (Straw-Coconut)	600.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0090	304-07009	Aggregate Base Course (Class 7) (Special)	4,174.000	0.000		
			TON	0.000	0.00	
			16.56000	0.000		0.00
0095	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	119,967.000	0.000		
			SY	0.000	0.00	
			1.48000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	0.000		
			TON	67.430	6,005.32	
			89.06000	67.430		6,005.32
0105	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	23,746.000	0.000		
			TON	0.000	0.00	
			66.23000	0.000		0.00
0110	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	38,470.000	0.000		
			TON	0.000	0.00	
			73.25000	0.000		0.00

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0115	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	2,000.000	0.000		
			SY	701.000	53,430.22	
			76.22000	701.000		53,430.22
0116	412-05000	Partial Depth Repair of Concrete Pavement MCR	31.000	0.000		
			SF	31.000	3,317.00	
			107.00000	31.000		3,317.00
0120	506-00209	*Riprap (9 Inch)	12.000	0.000		
			CY	0.000	0.00	
			164.81000	0.000		0.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,275.000	0.000		
			LF	0.000	0.00	
			13.81000	0.000		0.00
0130	606-01340	*End Anchorage Type 3D	13.000	0.000		
			EACH	0.000	0.00	
			798.30000	0.000		0.00
0135	606-01370	*Transition Type 3G	9.000	0.000		
			EACH	0.000	0.00	
			996.07000	0.000		0.00
0140	606-01395	*Transition Type 3L	10.000	0.000		
			EACH	0.000	0.00	
			711.77000	0.000		0.00
0145	606-02003	*End Anchorage (Nonflared)	16.000	0.000		
			EACH	0.000	0.00	
			1,701.66000	0.000		0.00
0150	609-60011	*Curb Type 6 (Section M)	920.000	0.000		
			LF	0.000	0.00	
			8.76000	0.000		0.00
0155	612-00001	*Delineator (Type I)	318.000	0.000		
			EACH	0.000	0.00	
			18.54000	0.000		0.00
0160	612-00002	*Delineator (Type II)	37.000	0.000		
			EACH	0.000	0.00	
			19.57000	0.000		0.00

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0165	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0170	614-80391	*Rumble Strip (Grinding)(Asphalt)	159,404.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0175	615-00030	*Embankment Protector Type 3	12.000	0.000		
			EACH	0.000	0.00	
			1,287.58000	0.000		0.00
0180	624-20012	*12 Inch Drainage Pipe (Class 0)	295.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0185	624-21012	*12 Inch Drainage Pipe (Class 1)	30.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0190	624-24012	*12 Inch Drainage Pipe (Class 4)	105.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0195	624-26012	*12 Inch Drainage Pipe (Class 6)	65.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.270	5,673.57	
			21,013.23000	0.270		5,673.57
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			281,669.40000	0.000		0.00
0210	627-00001	*Pavement Marking Paint	1,150.000	0.000		
			GAL	0.000	0.00	
			33.48000	0.000		0.00
0215	627-00005	*Epoxy Pavement Marking	580.000	0.000		
			GAL	0.000	0.00	
			77.25000	0.000		0.00

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0220	630-00000	*Flagging	4,000.000	0.000		
			HOOR	226.500	233.30	
			1.03000	226.500		233.30
0225	630-00007	*Traffic Control Inspection	34.000	0.000		
			DAY	5.000	2,317.65	
			463.53000	5.000		2,317.65
0230	630-00012	*Traffic Control Management	85.000	0.000		
			DAY	14.000	7,210.42	
			515.03000	14.000		7,210.42
0235	630-80002	*Flashing Beacon (Solar)	6.000	0.000		
			EACH	2.000	206.02	
			103.01000	2.000		206.02
0240	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	11.000	113.30	
			10.30000	11.000		113.30
0245	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	0.000		
			EACH	15.500	159.65	
			10.30000	15.500		159.65
0250	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	0.000		
			EACH	32.000	329.60	
			10.30000	32.000		329.60
0251	630-80344	Construction Traffic Sign (Special) MCR	57.000	0.000		
			SF	28.500	1,197.00	
			42.00000	28.500		1,197.00
0255	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.500	7,725.45	
			15,450.90000	0.500		7,725.45
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.500	154.52	
			103.01000	1.500		154.51
0265	630-80360	*Drum Channelizing Device	360.000	0.000		
			EACH	63.500	654.05	
			10.30000	63.500		654.05

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	3.000	30.90	
			10.30000	3.000		30.90
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	60.000	0.000		
			EACH	4.000	41.20	
			10.30000	4.000		41.20
0280	630-80367	*Portable Traffic Speed Monitor	4.000	0.000		
			EACH	1.000	103.01	
			103.01000	1.000		103.01
0285	630-80370	*Concrete Barrier (Temporary)	390.000	0.000		
			LF	0.000	0.00	
			28.84000	0.000		0.00
0290	630-80380	*Traffic Cone	500.000	0.000		
			EACH	126.500	130.30	
			1.03000	126.500		130.29
0295	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			1,030.00000	0.000		0.00
0300	630-85010	*Impact Attenuator (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			2,060.12000	0.000		0.00
0305	630-85041	*Mobile Attenuator	80.000	0.000		
			DAY	24.000	23,485.44	
			978.56000	24.000		23,485.44
0310	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0325	700-70013	F/A Concrete Pavement Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	88,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	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
0350	700-70023	F/A On-The-Job Trainee	1,024.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	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	\$ 6,559,841.02 \$	136,217.50 \$
						136,217.50
CAT NO0300 STRUCTURES						
0370	202-00240	Removal of Asphalt Mat (Planing)	1,446.000	0.000		
			SY	0.000	0.00	
			4.63000	0.000		0.00

CONTID: C18284
 PCN: 18284-BID
 PROJECT: FSA0762-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/29/2011
 10:03:55

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						
0375	202-00425	*Removal of Bridge Railing	690.000	0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0380	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	156.000	0.000		
			TON	0.000	0.00	
			73.25000	0.000		0.00
0385	515-00120	*Waterproofing (Membrane)	54.000	0.000		
			SY	0.000	0.00	
			17.51000	0.000		0.00
0390	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	456.000	0.000		
			LF	0.000	0.00	
			108.16000	0.000		0.00
0395	606-11015	*Bridge Rail Type 10R (Special)	690.000	0.000		
			LF	0.000	0.00	
			191.13000	0.000		0.00
			CAT 0300	CURRENT AMT \$	204,566.88 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,450.90	
			15,450.90000	1.000		15,450.90
0405	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,450.90	
			15,450.90000	1.000		15,450.90
0410	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,605.21	
			3,605.21000	1.000		3,605.21
			CAT 0400	CURRENT AMT \$	34,507.01 \$	34,507.01 \$
			PROJECT TOTAL	CURRENT AMT \$	6,798,914.91 \$	170,724.51 \$