

ESTIMATE SUMMARY

CONTID: C18284

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18284-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.5 DAYS

TIME ALLOW:

95 WORK DAYS

I-76 ROADWAY IMPROVEMENT BRUSH

PERCENT TIME: 59.47

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

11/25/2011

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:	\$ 7,383,779.10	PARTICIPATING	\$ 4,368,586.24	\$ 1,302,053.71
AWARD PROJECT AMT:	\$ 6,174,337.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.16%	TOTAL EARNINGS	4,368,586.24	1,302,053.71
FUNDS AVAILABLE:	\$ 3,015,192.86	STOCKPILED MATERIALS	0.00	-184,585.03
		GROSS EARNINGS	4,368,586.24	1,117,468.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,615.06	-5,689.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,275,971.18	1,111,779.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,275,971.18	1,111,779.55
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,111,779.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/28/2011

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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 NO0200 ROADWAY						
0005	202-00001	*Removal of Structure	133.000	75.000		
			EACH	0.000	0.00	
			360.52000	75.000		27,039.00
0010	202-00210	*Removal of Concrete Pavement	2,030.000	2,030.000		
			SY	0.000	0.00	
			28.84000	2,030.000		58,545.20
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	108.000		
			HOURL	10.000	1,066.20	
			106.62000	118.000		12,581.16
0030	208-00002	*Erosion Log (12 Inch)	2,020.000	1,910.000		
			LF	0.000	0.00	
			3.09000	1,910.000		5,901.90
0035	208-00034	*Gravel Bag	200.000	194.000		
			LF	0.000	0.00	
			4.12000	194.000		799.28
0040	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			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	10.500		
			HOURL	0.000	0.00	
			103.01000	10.500		1,081.61
0055	208-00206	Erosion Control Supervisor	85.000	56.000		
			DAY	15.000	1,545.15	
			103.01000	71.000		7,313.71

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CAT NO0200 ROADWAY						
0056	210-00810	Res Ground Sign DECEMBER MCR	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0060	212-00006	*Seeding (Native)	60.000	0.000		
			ACRE	11.500	2,677.09	
			232.79000	11.500		2,677.09
0065	212-00032	*Soil Conditioning	60.000	0.000		
			ACRE	11.500	26,060.50	
			2,266.13000	11.500		26,060.50
0070	213-00002	*Mulching (Weed Free Hay)	60.000	0.000		
			ACRE	11.000	2,832.72	
			257.52000	11.000		2,832.72
0075	213-00012	*Spray-on Mulch Blanket	3.000	0.000		
			ACRE	0.500	1,426.64	
			2,853.27000	0.500		1,426.64
0080	213-00061	*Mulch Tackifier	12,000.000	0.000		
			LB	2,200.000	3,014.00	
			1.37000	2,200.000		3,014.00
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)	4,544.960	0.000		
			TON	4,544.960	75,264.54	
			16.56000	4,544.960		75,264.54
0095	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	119,967.000	61,214.000		
			SY	0.000	0.00	
			1.48000	61,214.000		90,596.72
0096	900-00014	Added Item (Lump Sum)/ FDR Standby Time CMO 3	1.000	0.000		
			L S	1.000	10,243.75	
			10,243.75000	1.000		10,243.75
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	136.920		
			TON	12.250	1,090.99	
			89.06000	149.170		13,285.08

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CAT NO0200 ROADWAY						
0105	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO 3	14,304.000	11,855.510		
			TON	743.170	49,220.15	
			66.23000	12,598.680		834,410.58
0105		MATERIAL ALLOWANCE 1/2 INCH ROCK		0.000		
			TON	0.000	0.00	
			7.56030	0.000		0.00
0105		MATERIAL ALLOWANCE CRUSHER FINES		11,890.490		
			TON	-11,890.490	-89,106.62	
			7.49394	0.000		0.00
0105		MATERIAL ALLOWANCE SAND ATWOOD		11,890.487		
			TON	-11,890.487	-5,579.73	
			0.46926	0.000		0.00
0105		MATERIAL ALLOWANCE RAP		11,890.489		
			TON	-11,890.489	-55,233.70	
			4.64520	0.000		0.00
0110	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) CMO 3	47,912.000	21,329.340		
			TON	4,490.160	328,904.22	
			73.25000	25,819.500		1,891,278.38
0110		MATERIAL ALLOWANCE CRUSHER FINES		3,552.410		
			TON	-3,552.410	-26,621.55	
			7.49394	0.000		0.00
0110		MATERIAL ALLOWANCE SAND ATWOOD		17,140.668		
			TON	-17,140.668	-8,043.43	
			0.46926	0.000		0.00
0110		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			4.64520	0.000		0.00
0111	900-00006	Added Item (Dollar)/ STOCKPILE FOR ITEM 403 HMA	525,251.610	0.000		
			DOL	525,251.610	525,251.61	
			1.00000	525,251.610		525,251.61
0115	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	2,030.000	2,030.000		
			SY	0.000	0.00	
			76.22000	2,030.000		154,726.60

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CAT NO0200 ROADWAY						
0116	412-05000	Partial Depth Repair of Concrete Pavement MCR	392.000	392.000		
			SF	0.000	0.00	
			107.00000	392.000		41,944.00
0120	506-00209	*Riprap (9 Inch)	12.000	0.000		
			CY	4.000	659.24	
			164.81000	4.000		659.24
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	400.000	3,504.00	
			8.76000	400.000		3,504.00
0155	612-00001	*Delineator (Type I) MCR	318.000	0.000		
			EACH	0.000	0.00	
			18.54000	0.000		0.00
0156	612-00101	Delin (Drv Conc Inst) (Ty I) November mcr	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0160	612-00002	*Delineator (Type II) MCR	37.000	0.000		
			EACH	0.000	0.00	
			19.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0161	612-00102	Delin (Drv Conc Inst) (Ty II) November MCR	0.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0165	612-00003	*Delineator (Type III) MCR	16.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0166	612-00103	Delin (Drv Conc Inst) (Ty III) November MCR	0.000	0.000		
			EACH	0.000	0.00	
			97.00000	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	4.000	5,150.32	
			1,287.58000	4.000		5,150.32
0180	624-20012	*12 Inch Drainage Pipe (Class 0)	295.000	0.000		
			LF	120.000	3,090.00	
			25.75000	120.000		3,090.00
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	40.000	1,030.00	
			25.75000	40.000		1,030.00
0200	625-00000	*Construction Surveying	1.000	0.560		
			L S	0.080	1,681.06	
			21,013.23000	0.640		13,448.47
0205	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	112,667.76	
			281,669.40000	1.000		281,669.40

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CAT NO0200 ROADWAY						
0210	627-00001	*Pavement Marking Paint	1,150.000	752.000		
			GAL	118.000	3,950.64	
			33.48000	870.000		29,127.60
0215	627-00005	*Epoxy Pavement Marking	580.000	0.000		
			GAL	0.000	0.00	
			77.25000	0.000		0.00
0220	630-00000	*Flagging	4,000.000	1,359.000		
			HOOR	261.000	268.83	
			1.03000	1,620.000		1,668.60
0225	630-00007	*Traffic Control Inspection	43.000	30.000		
			DAY	13.000	6,025.89	
			463.53000	43.000		19,931.79
0230	630-00012	*Traffic Control Management	85.000	52.000		
			DAY	15.000	7,725.45	
			515.03000	67.000		34,507.01
0235	630-80002	*Flashing Beacon (Solar)	6.000	2.000		
			EACH	0.000	0.00	
			103.01000	2.000		206.02
0240	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	19.000		
			EACH	0.000	0.00	
			10.30000	19.000		195.70
0245	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	32.500		
			EACH	0.000	0.00	
			10.30000	32.500		334.75
0250	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	32.000		
			EACH	0.000	0.00	
			10.30000	32.000		329.60
0251	630-80344	Construction Traffic Sign (Special) MCR	57.000	28.500		
			SF	0.000	0.00	
			42.00000	28.500		1,197.00
0255	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			15,450.90000	0.500		7,725.45

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CAT NO0200 ROADWAY						
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 103.01000	2.000 0.000 2.000	0.00	206.02
0265	630-80360	*Drum Channelizing Device	360.000 EACH 10.30000	155.000 0.000 155.000	0.00	1,596.50
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000 EACH 10.30000	3.000 0.000 3.000	0.00	30.90
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	60.000 EACH 10.30000	4.000 0.000 4.000	0.00	41.20
0280	630-80367	*Portable Traffic Speed Monitor	4.000 EACH 103.01000	2.000 0.000 2.000	0.00	206.02
0285	630-80370	*Concrete Barrier (Temporary)	390.000 LF 28.84000	0.000 0.000 0.000	0.00	0.00
0290	630-80380	*Traffic Cone	500.000 EACH 1.03000	175.000 0.000 175.000	0.00	180.25
0295	630-80520	*Mobile Pavement Marking Zone	2.000 DAY 1,030.00000	0.000 0.000 0.000	0.00	0.00
0300	630-85010	*Impact Attenuator (Temporary)	3.000 EACH 2,060.12000	0.000 0.000 0.000	0.00	0.00
0305	630-85041	*Mobile Attenuator	127.000 DAY 978.56000	106.000 21.000 127.000	20,549.76	124,277.12
0310	700-70010	F/A Minor Contract Revisions	35,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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	49,025.980	49,025.98	
			1.00000	49,025.980		49,025.98
0325	700-70013	F/A Concrete Pavement Incentive	8,000.000	3,094.380		
			F A	0.000	0.00	
			1.00000	3,094.380		3,094.38
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	63,079.190	63,079.19	
			1.00000	63,079.190		63,079.19
0340	700-70019	F/A Asphalt Cement Cost Adjustment	88,000.000	-93,991.500		
			F A	-7,104.840	-7,104.84	
			1.00000	-101,096.340		-101,096.34
0345	700-70022	F/A OJT Colorado Training Program	5,250.000	0.000		
			F A	1,797.600	1,797.60	
			1.00000	1,797.600		1,797.60
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	355.270	355.27	
			1.00000	355.270		355.27

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CAT NO0200 ROADWAY						
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 \$	7,144,705.21 \$	1,117,468.68 \$ 4,334,079.19
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
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 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,450.90000	1.000		15,450.90
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,450.90000	1.000		15,450.90

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,605.21000	1.000		3,605.21
			CAT 0400	CURRENT AMT	\$ 34,507.01	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,383,779.10	\$ 1,117,468.68
					\$ 4,368,586.20	