

ESTIMATE SUMMARY

13:21:24

CONTID: C18284

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18284-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

95 WORK DAYS

I-76 ROADWAY IMPROVEMENT BRUSH

PERCENT TIME: 63.68

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 12/13/2011

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:	\$ 7,419,675.57 PARTICIPATING	\$ 4,457,722.20	\$ 89,135.96
AWARD PROJECT AMT:	\$ 6,174,337.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.08% TOTAL EARNINGS	4,457,722.20	89,135.96
FUNDS AVAILABLE:	\$ 2,961,953.37 STOCKPILED MATERIALS	16,246.25	16,246.25
	GROSS EARNINGS	4,473,968.45	105,382.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-92,615.06	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,381,353.39	105,382.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,381,353.39	105,382.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 105,382.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/14/2011

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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	118.000		
			HOURL	0.000	0.00	
			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	71.000		
			DAY	3.000	309.03	
			103.01000	74.000		7,622.74

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CAT NO0200 ROADWAY						
0056	210-00810	Res Ground Sign DECEMBER MCR	8.000	0.000		
			EACH	8.000	2,800.00	
			350.00000	8.000		2,800.00
0060	212-00006	*Seeding (Native)	60.000	11.500		
			ACRE	0.000	0.00	
			232.79000	11.500		2,677.09
0065	212-00032	*Soil Conditioning	60.000	11.500		
			ACRE	0.000	0.00	
			2,266.13000	11.500		26,060.50
0070	213-00002	*Mulching (Weed Free Hay)	60.000	11.000		
			ACRE	0.000	0.00	
			257.52000	11.000		2,832.72
0075	213-00012	*Spray-on Mulch Blanket	3.000	0.500		
			ACRE	0.000	0.00	
			2,853.27000	0.500		1,426.64
0080	213-00061	*Mulch Tackifier	12,000.000	2,200.000		
			LB	0.000	0.00	
			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	4,544.960		
			TON	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			10,243.75000	1.000		10,243.75
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	149.170		
			TON	0.000	0.00	
			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	12,598.680		
			TON	0.000	0.00	
			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		0.000		
			TON	0.000	0.00	
			7.49394	0.000		0.00
0105		MATERIAL ALLOWANCE SAND ATWOOD		0.000		
			TON	0.000	0.00	
			0.46926	0.000		0.00
0105		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			4.64520	0.000		0.00
0110	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) CMO 3	47,912.000	25,819.500		
			TON	0.000	0.00	
			73.25000	25,819.500		1,891,278.38
0110		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			7.49394	0.000		0.00
0110		MATERIAL ALLOWANCE SAND ATWOOD		0.000		
			TON	0.000	0.00	
			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	525,251.610		
			DOL	0.000	0.00	
			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	4.000		
			CY	0.000	0.00	
			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	400.000		
			LF	0.000	0.00	
			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	178.000	0.000		
			EACH	178.000	17,800.00	
			100.00000	178.000		17,800.00
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	30.000	0.000		
			EACH	30.000	2,910.00	
			97.00000	30.000		2,910.00
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	4.000		
			EACH	0.000	0.00	
			1,287.58000	4.000		5,150.32
0175		MATERIAL ALLOWANCE		0.000		
			EACH	8.000	496.00	
			62.00000	8.000		496.00
0180	624-20012	*12 Inch Drainage Pipe (Class 0)	295.000	120.000		
			LF	0.000	0.00	
			25.75000	120.000		3,090.00
0180		MATERIAL ALLOWANCE		0.000		
			LF	175.000	1,093.75	
			6.25000	175.000		1,093.75
0185	624-21012	*12 Inch Drainage Pipe (Class 1)	30.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0185		MATERIAL ALLOWANCE		0.000		
			LF	30.000	187.50	
			6.25000	30.000		187.50
0190	624-24012	*12 Inch Drainage Pipe (Class 4)	105.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE		0.000		
			LF	105.000	656.25	
				6.25000	105.000	656.25
0195	624-26012	*12 Inch Drainage Pipe (Class 6)		65.000	40.000	
			LF	0.000	0.00	
				25.75000	40.000	1,030.00
0195		MATERIAL ALLOWANCE		0.000		
			LF	20.000	125.00	
				6.25000	20.000	125.00
0200	625-00000	*Construction Surveying		1.000	0.640	
			L S	0.000	0.00	
				21,013.23000	0.640	13,448.47
0205	626-00000	*Mobilization		1.000	1.000	
			L S	0.000	0.00	
				281,669.40000	1.000	281,669.40
0210	627-00001	*Pavement Marking Paint		1,150.000	870.000	
			GAL	0.000	0.00	
				33.48000	870.000	29,127.60
0215	627-00005	*Epoxy Pavement Marking		591.000	0.000	
			GAL	591.000	45,654.75	
				77.25000	591.000	45,654.75
0220	630-00000	*Flagging		4,000.000	1,620.000	
			HOURL	10.500	10.82	
				1.03000	1,630.500	1,679.42
0225	630-00007	*Traffic Control Inspection		51.000	43.000	
			DAY	8.000	3,708.24	
				463.53000	51.000	23,640.03
0230	630-00012	*Traffic Control Management		85.000	67.000	
			DAY	8.000	4,120.24	
				515.03000	75.000	38,627.25
0235	630-80002	*Flashing Beacon (Solar)		6.000	2.000	
			EACH	0.000	0.00	
				103.01000	2.000	206.02

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CAT NO0200 ROADWAY						
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
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			103.01000	2.000		206.02
0265	630-80360	*Drum Channelizing Device	360.000	155.000		
			EACH	0.000	0.00	
			10.30000	155.000		1,596.50
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	3.000		
			EACH	0.000	0.00	
			10.30000	3.000		30.90
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	60.000	4.000		
			EACH	0.000	0.00	
			10.30000	4.000		41.20
0280	630-80367	*Portable Traffic Speed Monitor	4.000	2.000		
			EACH	0.000	0.00	
			103.01000	2.000		206.02
0285	630-80370	*Concrete Barrier (Temporary)	390.000	0.000		
			LF	0.000	0.00	
			28.84000	0.000		0.00



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CAT NO0200 ROADWAY						
0290	630-80380	*Traffic Cone	500.000	175.000		
			EACH	0.000	0.00	
			1.03000	175.000		180.25
0295	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	2.000	2,060.00	
			1,030.00000	2.000		2,060.00
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	135.000	127.000		
			DAY	8.000	7,828.48	
			978.56000	135.000		132,105.60
0310	700-70010	F/A Minor Contract Revisions	35,000.000	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	49,025.980		
			F A	0.000	0.00	
			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	63,079.190		
			F A	0.000	0.00	
			1.00000	63,079.190		63,079.19
0340	700-70019	F/A Asphalt Cement Cost Adjustment	88,000.000	-101,096.340		
			F A	0.000	0.00	
			1.00000	-101,096.340		-101,096.34

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CAT NO0200 ROADWAY						
0345	700-70022	F/A OJT Colorado Training Program	5,250.000	1,797.600		
			F A	1,934.400	1,934.40	
			1.00000	3,732.000		3,732.00
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	355.270		
			F A	0.000	0.00	
			1.00000	355.270		355.27
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 \$ 7,180,601.68 \$	91,694.46 \$	4,425,773.65
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

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CAT NO0300 STRUCTURES						
0395	606-11015	*Bridge Rail Type 10R (Special)	690.000	0.000		
			LF	0.000	0.00	
			191.13000	0.000		0.00
0395		MATERIAL ALLOWANCE		0.000		
			LF	690.000	13,687.75	
			19.83733	690.000		13,687.76
			CAT 0300	CURRENT AMT \$	204,566.88 \$	13,687.75 \$ 13,687.76
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
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 \$ 34,507.01
PROJECT TOTAL			CURRENT AMT \$	7,419,675.57 \$	105,382.21 \$	4,473,968.42