

ESTIMATE SUMMARY

CONTID: C18284

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18284-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-76 ROADWAY IMPROVEMENT BRUSH

PERCENT TIME: 84.00

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 04/27/2012

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:	\$ 6,834,353.53	PARTICIPATING	\$ 5,934,599.24	\$ 1,175,965.68
AWARD PROJECT AMT:	\$ 6,174,337.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.83%	TOTAL EARNINGS	5,934,599.24	1,175,965.68
FUNDS AVAILABLE:	\$ 899,754.29	STOCKPILED MATERIALS	0.00	-2,558.50
		GROSS EARNINGS	5,934,599.24	1,173,407.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,615.06	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,841,984.18	1,173,407.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,841,984.18	1,173,407.18
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,173,407.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 04/27/2012

12:11:26

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	57.000	20,549.64	
			360.52000	132.000		47,588.64
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)	5,367.000	0.000		
			SY	5,367.000	24,849.21	
			4.63000	5,367.000		24,849.21
0020	202-01130	*Removal of Guardrail Type 3	5,259.000	5,259.000		
			LF	0.000	0.00	
			2.01000	5,259.000		10,570.59
0025	203-01500	Blading	300.000	123.000		
			HOURL	26.000	2,772.12	
			106.62000	149.000		15,886.38
0026	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			125.49000	0.000		0.00
0030	208-00002	*Erosion Log (12 Inch)	2,870.000	2,550.000		
			LF	320.000	988.80	
			3.09000	2,870.000		8,868.30
0035	208-00034	*Gravel Bag	214.000	214.000		
			LF	0.000	0.00	
			4.12000	214.000		881.68
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

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CAT NO0200 ROADWAY						
0055	208-00206	Erosion Control Supervisor	130.000	91.000		
			DAY	20.000	2,060.20	
			103.01000	111.000		11,434.11
0056	210-00810	Res Ground Sign DECEMBER MCR	15.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0060	212-00006	*Seeding (Native)	30.000	11.500		
			ACRE	0.000	0.00	
			232.79000	11.500		2,677.09
0065	212-00032	*Soil Conditioning	30.000	11.500		
			ACRE	0.000	0.00	
			2,266.13000	11.500		26,060.50
0070	213-00002	*Mulching (Weed Free Hay)	30.000	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	5,000.000	2,200.000		
			LB	0.000	0.00	
			1.37000	2,200.000		3,014.00
0085	216-00201	*Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0090	304-07009	Aggregate Base Course (Class 7) (Special)	11,257.000	4,544.960		
			TON	6,712.040	111,151.38	
			16.56000	11,257.000		186,415.92
0095	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	118,946.000	61,214.000		
			SY	57,732.000	85,443.36	
			1.48000	118,946.000		176,040.08
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

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CAT NO0200 ROADWAY						
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	149.170		
			TON	0.000	0.00	
			89.06000	149.170		13,285.08
0105	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO 3	12,598.680	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	49,500.000	25,819.500		
			TON	15,964.910	1,169,429.66	
			73.25000	41,784.410		3,060,708.03
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	146,334.910	525,251.610		
			DOL	-378,916.700	-378,916.70	
			1.00000	146,334.910		146,334.91

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CAT NO0200 ROADWAY						
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
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	8.000	1,318.48	
			164.81000	12.000		1,977.72
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,250.000	4,250.000		
			LF	0.000	0.00	
			13.81000	4,250.000		58,692.50
0130	606-01340	*End Anchorage Type 3D	13.000	13.000		
			EACH	0.000	0.00	
			798.30000	13.000		10,377.90
0135	606-01370	*Transition Type 3G	9.000	9.000		
			EACH	0.000	0.00	
			996.07000	9.000		8,964.63
0140	606-01395	*Transition Type 3L	0.000	0.000		
			EACH	0.000	0.00	
			711.77000	0.000		0.00
0145	606-02003	*End Anchorage (Nonflared)	16.000	16.000		
			EACH	0.000	0.00	
			1,701.66000	16.000		27,226.56
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	0.000	0.000		
			EACH	0.000	0.00	
			18.54000	0.000		0.00
0156	612-00101	Delin (Drv Conc Inst) (Ty I) November mcr	318.000	178.000		
			EACH	0.000	0.00	
			100.00000	178.000		17,800.00

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CAT NO0200 ROADWAY						
0160	612-00002	*Delineator (Type II) MCR	0.000	0.000		
			EACH	0.000	0.00	
			19.57000	0.000		0.00
0161	612-00102	Delin (Drv Conc Inst) (Ty II) November MCR	37.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0165	612-00003	*Delineator (Type III) MCR	0.000	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	30.000		
			EACH	0.000	0.00	
			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	8.000	10,300.64	
			1,287.58000	12.000		15,450.96
0175		MATERIAL ALLOWANCE		8.000		
			EACH	-8.000	-496.00	
			62.00000	0.000		0.00
0180	624-20012	*12 Inch Drainage Pipe (Class 0)	320.000	120.000		
			LF	200.000	5,150.00	
			25.75000	320.000		8,240.00
0180		MATERIAL ALLOWANCE		175.000		
			LF	-175.000	-1,093.75	
			6.25000	0.000		0.00
0185	624-21012	*12 Inch Drainage Pipe (Class 1)	80.000	0.000		
			LF	80.000	2,060.00	
			25.75000	80.000		2,060.00
0185		MATERIAL ALLOWANCE		30.000		
			LF	-30.000	-187.50	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	624-24012	*12 Inch Drainage Pipe (Class 4)	120.000	0.000		
			LF	120.000	3,090.00	
			25.75000	120.000		3,090.00
0190		MATERIAL ALLOWANCE		105.000		
			LF	-105.000	-656.25	
			6.25000	0.000		0.00
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		20.000		
			LF	-20.000	-125.00	
			6.25000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.640		
			L S	0.290	6,093.84	
			21,013.23000	0.930		19,542.30
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	1,700.000	870.000		
			GAL	327.000	10,947.96	
			33.48000	1,197.000		40,075.56
0215	627-00005	*Epoxy Pavement Marking	870.000	591.000		
			GAL	0.000	0.00	
			77.25000	591.000		45,654.75
0220	630-00000	*Flagging	4,000.000	1,739.000		
			HOUR	527.000	542.81	
			1.03000	2,266.000		2,333.98
0225	630-00007	*Traffic Control Inspection	80.000	58.000		
			DAY	9.000	4,171.77	
			463.53000	67.000		31,056.51
0230	630-00012	*Traffic Control Management	130.000	97.000		
			DAY	19.000	9,785.57	
			515.03000	116.000		59,743.48

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CAT NO0200 ROADWAY						
0235	630-80002	*Flashing Beacon (Solar)	6.000	2.000		
			EACH	1.600	164.82	
			103.01000	3.600		370.84
0240	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	19.000		
			EACH	15.200	156.56	
			10.30000	34.200		352.26
0245	630-80342	*Construction Traffic Sign (Panel Size B)	67.000	32.500		
			EACH	27.800	286.34	
			10.30000	60.300		621.09
0250	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	32.000		
			EACH	25.600	263.68	
			10.30000	57.600		593.28
0251	630-80344	Construction Traffic Sign (Special) MCR	57.000	28.500		
			SF	22.800	957.60	
			42.00000	51.300		2,154.60
0255	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.400	6,180.36	
			15,450.90000	0.900		13,905.81
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	164.82	
			103.01000	3.600		370.84
0265	630-80360	*Drum Channelizing Device	381.000	155.000		
			EACH	187.900	1,935.37	
			10.30000	342.900		3,531.87
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	3.000		
			EACH	2.400	24.72	
			10.30000	5.400		55.62
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	4.000		
			EACH	3.200	32.96	
			10.30000	7.200		74.16
0280	630-80367	*Portable Traffic Speed Monitor	4.000	2.000		
			EACH	1.600	164.82	
			103.01000	3.600		370.84

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CAT NO0200 ROADWAY						
0285	630-80370	*Concrete Barrier (Temporary)	432.000	216.000		
			LF	172.800	4,983.55	
			28.84000	388.800		11,212.99
0290	630-80380	*Traffic Cone	350.000	175.000		
			EACH	140.000	144.20	
			1.03000	315.000		324.45
0295	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			1,030.00000	2.000		2,060.00
0300	630-85010	*Impact Attenuator (Temporary)	3.000	1.500		
			EACH	1.200	2,472.14	
			2,060.12000	2.700		5,562.32
0305	630-85041	*Mobile Attenuator	200.000	156.000		
			DAY	34.000	33,271.04	
			978.56000	190.000		185,926.40
0310	700-70010	F/A Minor Contract Revisions	10,000.000	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	92,922.150	49,025.980		
			F A	43,896.170	43,896.17	
			1.00000	92,922.150		92,922.15
0325	700-70013	F/A Concrete Pavement Incentive	3,094.380	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	0.000	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

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CAT NO0200 ROADWAY							
0340	700-70019	F/A Asphalt Cement Cost Adjustment	-101,096.340	-101,096.340			
			F A	-29,020.290	-29,020.29		
			1.00000	-130,116.630		-130,116.63	
0345	700-70022	F/A OJT Colorado Training Program	5,250.000	3,732.000			
			F A	0.000	0.00		
			1.00000	3,732.000		3,732.00	
0350	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70028	F/A ESB Program	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,595,228.71	\$ 1,155,309.10	\$ 5,745,815.68
CAT NO0300 STRUCTURES							
0370	202-00240	Removal of Asphalt Mat (Planing)	1,457.000	0.000			
			SY	1,457.000	6,745.91		
			4.63000	1,457.000		6,745.91	
0375	202-00425	*Removal of Bridge Railing	690.000	690.000			
			LF	0.000	0.00		
			6.23000	690.000		4,298.70	
0380	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	156.000	0.000			
			TON	142.070	10,406.63		
			73.25000	142.070		10,406.63	
0385	515-00120	*Waterproofing (Membrane)	54.000	0.000			
			SY	54.000	945.54		
			17.51000	54.000		945.54	

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 12:11:26

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							
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	690.000			
			LF	0.000	0.00		
			191.13000	690.000		131,879.70	
0395		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			19.83733	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 204,617.81	\$ 18,098.08	\$ 154,276.48
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	\$ 6,834,353.53	\$ 1,173,407.18	\$ 5,934,599.17	