

ESTIMATE SUMMARY

CONTID: C18295-ALT

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18295-ALTBID2

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 50 WHITEWATER WEST

PERCENT TIME: 68.57

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NH0501-059 - Mill/Fill

US 50 WHITEWATER WEST

NAME OF ROAD: 050A

PROJECT COUNTIES: MESA

DELTA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING

07/25/2012

DATE TIME STARTED

05/14/2012

DATE LET

03/29/2012

DATE WORK BEGAN

05/14/2012

DATE AWARDED

04/04/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/16/2012

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/14/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,511,174.69 PARTICIPATING	\$ 5,814,666.84	\$ 2,258,042.21
AWARD PROJECT AMT:	\$ 6,179,102.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.30% TOTAL EARNINGS	5,814,666.84	2,258,042.21
FUNDS AVAILABLE:	\$ 696,507.85 STOCKPILED MATERIALS	0.00	-108,959.03
	GROSS EARNINGS	5,814,666.84	2,149,083.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-92,686.53	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,721,980.31	2,149,083.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,721,980.31	2,149,083.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,149,083.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18295-ALTBID2
 PROJECT: NH0501-059 - Mill/Fill

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/31/2012

08:55:04

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	10.000 EACH	0.000 0.000	0.00 0.00	0.00
			5.05000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	334,356.000 SY	323,356.000 11,000.000	12,210.00	371,135.16
			1.11000	334,356.000		
0015	202-00425	*Removal of Bridge Railing	34.000 LF	0.000 0.000	0.00 0.00	0.00
			13.18000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	137.000 LF	0.000 0.000	0.00 0.00	0.00
			4.34000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	12.000 EACH	0.000 0.000	0.00 0.00	0.00
			151.51000	0.000		0.00
0030	203-00000	Unclassified Excavation	0.000 CY	0.000 0.000	0.00 0.00	0.00
			7.53000	0.000		0.00
0035	203-01500	Blading	50.000 HOUR	8.000 2.000	244.68	1,223.40
			122.34000	10.000		
0040	208-00002	Erosion Log (12 Inch)	600.000 LF	0.000 200.000	758.00	758.00
			3.79000	200.000		758.00
0045	208-00045	Concrete Washout Structure	1.000 EACH	0.000 1.000	1,010.07	1,010.07
			1,010.07000	1.000		1,010.07
0050	208-00206	Erosion Control Supervisor	0.000 DAY	0.000 0.000	0.00 0.00	0.00
			60.60000	0.000		0.00
0055	210-04010	Adjust Manhole	0.000 EACH	0.000 0.000	0.00 0.00	0.00
			707.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-04200	*Adjust Guardrail	3,140.000	0.000		
			LF	0.000	0.00	
			2.58000	0.000		0.00
0065	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,777.68000	0.000		0.00
0070	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			3,535.23000	0.000		0.00
0075	213-00004	Mulching (Weed Free Straw)	0.200	0.000		
			ACRE	0.000	0.00	
			3,535.23000	0.000		0.00
0080	213-00061	Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			4.04000	0.000		0.00
0085	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			TON	0.000	0.00	
			13.99000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			18.84000	0.000		0.00
0095	304-07009	Aggregate Base Course (Class 7) (Special)	10,000.000	0.000		
			TON	0.000	0.00	
			13.94000	0.000		0.00
0100	403-02000	Hot Mix Asphalt (Special)	16,710.240	16,710.240		
			TON	0.000	0.00	
			32.02000	16,710.240		535,061.88
0105	403-34801	*Hot Mix Asphalt (Grading SX) (100)	59,434.330	26,662.740		
			TON	32,771.590	1,067,698.40	
			32.58000	59,434.330		1,936,370.47
0105		MATERIAL ALLOWANCE Hot Mix Asphalt (Grading) (SX 100)		0.000		
			TON	0.000	0.00	
			11.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE HMA (GR SX) (100)		9,393.020		
			TON	-9,393.020	-108,959.03	
			11.60000	0.000		0.00
0110	411-03345	Asphalt Cement Performance Grade (PG 76-28)	170.010	83.780		
			TON	86.230	59,647.88	
			691.73000	170.010		117,601.02
0115	411-03354	Asphalt Cement Performance Grade (PG 64-22)	4,220.000	2,398.510		
			TON	1,821.080	886,374.27	
			486.73000	4,219.590		2,053,801.04
0120	411-10255	Emulsified Asphalt (Slow-Setting)	31,490.000	17,470.000		
			GAL	14,020.000	38,975.60	
			2.78000	31,490.000		87,542.20
0125	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	15.000	1,742.40	
			116.16000	15.000		1,742.40
0130	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			5.05000	0.000		0.00
0135	507-00000	Concrete Slope and Ditch Paving	8.500	0.000		
			CY	8.500	8,585.60	
			1,010.07000	8.500		8,585.59
0140	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			2,020.13000	0.000		0.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	250.000	0.000		
			LF	0.000	0.00	
			18.08000	0.000		0.00
0150	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,368.64000	0.000		0.00
0155	606-01390	*End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			904.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-02003	*End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			2,100.94000	0.000		0.00
0165	606-10300	*Bridge Rail Type 3	34.000	0.000		
			LF	0.000	0.00	
			177.32000	0.000		0.00
0170	609-60011	Curb Type 6 (Section M)	389.000	0.000		
			LF	389.000	3,901.67	
			10.03000	389.000		3,901.67
0175	612-00001	*Delineator (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0180	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			24.24000	0.000		0.00
0185	612-00003	*Delineator (Type III)	14.000	0.000		
			EACH	0.000	0.00	
			26.26000	0.000		0.00
0190	614-80385	*Rumble Strip	151,675.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0195	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	1.000	2,525.17	
			2,525.17000	1.000		2,525.17
0200	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			126.26000	0.000		0.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			401,600.72000	1.000		401,600.72
0210	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	2,070.64	
			8,282.55000	0.750		6,211.91

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CAT NO0200 ROADWAY						
0215	627-00001	*Pavement Marking Paint	2,288.000	1,302.000		
			GAL	986.000	32,370.38	
			32.83000	2,288.000		75,115.04
0220	627-00005	*Epoxy Pavement Marking	911.000	0.000		
			GAL	0.000	0.00	
			69.19000	0.000		0.00
0225	627-00031	*Raised Pavement Marker	54.000	0.000		
			EACH	0.000	0.00	
			3.54000	0.000		0.00
0230	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	93.000	0.000		
			SF	0.000	0.00	
			16.16000	0.000		0.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	270.000	0.000		
			SF	0.000	0.00	
			12.12000	0.000		0.00
0240	630-00000	*Flagging	5,500.000	2,262.000		
			HOOR	1,441.000	32,019.02	
			22.22000	3,703.000		82,280.66
0245	630-00007	*Traffic Control Inspection	28.000	12.000		
			DAY	11.000	1,944.36	
			176.76000	23.000		4,065.48
0250	630-00012	*Traffic Control Management	70.000	24.000		
			DAY	19.000	11,514.76	
			606.04000	43.000		26,059.72
0255	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	12.000		
			EACH	13.200	533.28	
			40.40000	25.200		1,018.08
0260	630-80342	*Construction Traffic Sign (Panel Size B)	127.000	56.000		
			EACH	58.300	2,649.74	
			45.45000	114.300		5,194.94
0265	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	4.500		
			EACH	3.600	181.80	
			50.50000	8.100		409.05

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CAT NO0200 ROADWAY						
0270	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	6,464.43	
			4,040.27000	3.600		14,544.97
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	2,908.99	
			1,818.12000	3.600		6,545.23
0280	630-80360	*Drum Channelizing Device	97.000	29.000		
			EACH	58.300	588.83	
			10.10000	87.300		881.73
0285	630-80363	*Drum Channelizing Device (With Light) (Flashing)	23.000	8.000		
			EACH	12.700	128.27	
			10.10000	20.700		209.07
0290	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0295	630-80380	*Traffic Cone	600.000	200.000		
			EACH	205.000	1,035.25	
			5.05000	405.000		2,045.25
0300	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	0.500		
			EACH	0.400	4,040.27	
			10,100.67000	0.900		9,090.60
0305	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	468.100	468.100		
			F A	-6,880.400	-6,880.40	
			1.00000	-6,412.300		-6,412.30
0320	700-70018	F/A Roadway Smoothness Incentive	186,000.000	0.000		
			F A	185,379.380	185,379.38	
			1.00000	185,379.380		185,379.38

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CAT NO0200 ROADWAY							
0325	700-70019	F/A Asphalt Cement Cost Adjustment	-180,000.000	-54,350.610			
			F A	-129,852.530	-129,852.53		
			1.00000	-184,203.140		-184,203.14	
0330	700-70021	F/A On-The-Job Trainee	3,200.000	748.000			
			HOUR	1,548.000	1,548.00		
			1.00000	2,296.000		2,296.00	
0335	700-70025	F/A Quality Incentive Payment	170,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	403-00720	HMA (Patching) (Asph)	120.700	0.000			
			TON	120.700	14,484.00		
			120.00000	120.700		14,484.00	
0365	630-80344	Const Traf Sign (Spec)	64.000	0.000			
			SF	57.600	1,440.00		
			25.00000	57.600		1,440.00	
0370	900-00014	Added Item (Lump Sum)/ Added Item - Pedestrian Underpass Improvements	1.000	0.000			
			L S	1.000	9,800.00		
			9,800.00000	1.000		9,800.00	
			CAT 0200	CURRENT AMT	\$ 6,475,822.35	\$ 2,149,083.18	\$ 5,779,314.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0345	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,161.07000	1.000		16,161.07	
0350	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,161.07000	1.000		16,161.07	
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,030.20000	1.000		3,030.20	
			CAT 0400	CURRENT AMT	\$ 35,352.34	\$ 0.00	\$ 35,352.34
PROJECT TOTAL			CURRENT AMT	\$ 6,511,174.69	\$ 2,149,083.18	\$ 5,814,666.81	