

ESTIMATE SUMMARY

CONTID: C18185

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 18185-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SH 17 LA MANGA PASS

TIME CHARGED: 34.0 DAYS TIME ALLOW: 35 WORK DAYS
PERCENT TIME: 97.14 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: NH 0171-102
SH 17 LA MANGA PASS
NAME OF ROAD: 017A
PROJECT COUNTIES: CONEJOS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
14802 W. 44th AVENUE
GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING 12/06/2013 DATE TIME STARTED 07/29/2013
DATE LET 04/18/2013 DATE WORK BEGAN 07/29/2013
DATE AWARDED 05/01/2013 DATE TIME STOPPED 09/20/2013
DATE CONTRACT EXECUTED 05/15/2013 DATE ACCEPTED 09/20/2013
DATE NOTICE TO PROCEED 07/29/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,688,331.56 PARTICIPATING	\$ 2,688,331.56	\$ 1,699.60
AWARD PROJECT AMT: \$ 2,572,688.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,688,331.56	1,699.60
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,688,331.56	1,699.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	38,590.32
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,688,331.56	40,289.92
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,688,331.56	40,289.92
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 40,289.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	836.000	836.000		
			EACH	0.000	0.00	
			4.34000	836.000		3,628.24
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,328.000	1,328.000		
			SY	0.000	0.00	
			4.31000	1,328.000		5,723.68
0015	202-00821	*Removal of Sign Panel	32.000	32.000		
			EACH	0.000	0.00	
			27.15000	32.000		868.80
0020	203-00060	*Embankment Material (Complete In Place)	8.000	8.000		
			CY	0.000	0.00	
			428.01000	8.000		3,424.08
0025	203-01100	Proof Rolling Deleted by CDOT 105 #03	0.000	0.000		
			HOUR	0.000	0.00	
			100.05000	0.000		0.00
0030	203-01140	Rolling Deleted by CDOT 105 #03	0.000	0.000		
			HOUR	0.000	0.00	
			122.01000	0.000		0.00
0035	203-01500	Blading Deleted by CDOT 105 #03	0.000	0.000		
			HOUR	0.000	0.00	
			133.74000	0.000		0.00
0040	206-00000	*Structure Excavation	30.000	30.000		
			CY	0.000	0.00	
			102.58000	30.000		3,077.40
0045	206-00510	*Filter Material (Class A)	24.000	24.000		
			CY	0.000	0.00	
			40.13000	24.000		963.12
0050	208-00002	*Erosion Log (12 Inch)	300.000	300.000		
			LF	0.000	0.00	
			5.48000	300.000		1,644.00
0055	208-00020	*Silt Fence	84.000	84.000		
			LF	0.000	0.00	
			1.65000	84.000		138.60

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CAT NO0200 ROADWAY						
0060	208-00103	*Removal and Disposal of Sediment (Labor) Deleted by CDOT 105 #03	0.000	0.000		
			HOURLY			
			49.35000	0.000	0.00	0.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted by CDOT 105 #03	0.000	0.000		
			HOURLY			
			137.10000	0.000	0.00	0.00
0070	208-00106	*Sweeping (Sediment Removal) Deleted by CDOT 105 #03	0.000	0.000		
			HOURLY			
			137.10000	0.000	0.00	0.00
0075	208-00206	Erosion Control Supervisor	19.000	19.000		
			DAY			
			107.00000	19.000	0.00	2,033.00
0080	210-04200	*Adjust Guardrail	1,335.000	1,335.000		
			LF			
			13.11000	1,335.000	0.00	17,501.85
0085	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE			
			1,749.34000	0.500	0.00	874.67
0090	212-00032	*Soil Conditioning	0.150	0.150		
			ACRE			
			6,032.20000	0.150	0.00	904.83
0095	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE			
			2,303.20000	0.500	1,151.60	1,151.60
0100	213-00061	*Mulch Tackifier	100.000	0.000		
			LB			
			5.48000	100.000	548.00	548.00
0105	304-09014	Aggregate Base Course (Special)	4,051.120	4,051.120		
			TON			
			32.68000	4,051.120	0.00	132,390.60
0110	403-00721	*Hot Mix Asphalt (Patching) (Asphalt) Deleted by CDOT 105 #03	0.000	0.000		
			SY			
			41.68000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	15,865.670	15,865.670		
			TON	0.000	0.00	
			97.30000	15,865.670		1,543,729.69
0120	411-10255	Emulsified Asphalt (Slow-Setting)	9,545.000	9,545.000		
			GAL	0.000	0.00	
			3.21000	9,545.000		30,639.45
0125	420-00114	*Geotextile (Drainage) (Class 3)	101.000	101.000		
			SY	0.000	0.00	
			10.70000	101.000		1,080.70
0130	603-05012	*12 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,605.02000	1.000		1,605.02
0135	605-00120	*12 Inch Perforated Pipe Underdrain	68.000	68.000		
			LF	0.000	0.00	
			107.00000	68.000		7,276.00
0140	612-00001	*Delineator (Type I)	708.000	708.000		
			EACH	0.000	0.00	
			23.89000	708.000		16,914.12
0145	612-00003	*Delineator (Type III)	140.000	140.000		
			EACH	0.000	0.00	
			26.07000	140.000		3,649.80
0150	614-00011	*Sign Panel (Class I)	79.000	79.000		
			SF	0.000	0.00	
			15.20000	79.000		1,200.80
0155	614-00012	*Sign Panel (Class II)	179.000	179.000		
			SF	0.000	0.00	
			17.38000	179.000		3,111.02
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			245,000.00000	1.000		245,000.00
0165	627-00001	*Pavement Marking Paint	876.000	876.000		
			GAL	0.000	0.00	
			35.30000	876.000		30,922.80

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CAT NO0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	640.000	640.000		
			GAL	0.000	0.00	
			70.05000	640.000		44,832.00
0175	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	131.000	131.000		
			SF	0.000	0.00	
			17.38000	131.000		2,276.78
0180	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I) (Inlaid)	69.000	69.000		
			SF	0.000	0.00	
			21.72000	69.000		1,498.68
0185	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	96.000	96.000		
			SF	0.000	0.00	
			17.38000	96.000		1,668.48
0190	630-00000	*Flagging	1,103.000	1,103.000		
			HOUR	0.000	0.00	
			22.81000	1,103.000		25,159.43
0195	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			108.61000	36.000		3,909.96
0200	630-00012	*Traffic Control Management	25.000	25.000		
			DAY	0.000	0.00	
			635.35000	25.000		15,883.75
0205	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	34.000		
			EACH	0.000	0.00	
			32.58000	34.000		1,107.72
0210	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	36.000		
			EACH	0.000	0.00	
			54.30000	36.000		1,954.80
0215	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			54.30000	4.000		217.20
0220	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,629.09000	2.000		3,258.18

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	16.000	16.000		
			EACH	0.000	0.00	
			10.86000	16.000		173.76
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			27.15000	4.000		108.60
0235	630-80380	*Traffic Cone (36")	250.000	250.000		
			EACH	0.000	0.00	
			5.43000	250.000		1,357.50
0240	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,086.06000	1.000		1,086.06
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering Deleted by CDOT 105 #03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70012	F/A Asphalt Pavement Incentive (Smothness)	110,687.600	110,687.600		
			F A	0.000	0.00	
			1.00000	110,687.600		110,687.60
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70019	F/A Asphalt Cement Cost Adjustment	102,741.320	102,741.320		
			F A	0.000	0.00	
			1.00000	102,741.320		102,741.32
0270	700-70025	F/A Quality Incentive Payment	48,342.340	48,342.340		
			F A	0.000	0.00	
			1.00000	48,342.340		48,342.34
0275	700-70380	F/A Erosion Control Deleted by CDOT 105 #03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0295	403-00721	HMA (Patching) (Asph)	9,075.000	9,075.000			
			SY	0.000	0.00		
			24.45000	9,075.000		221,883.75	
0300	900-00006	Added Item (Dollar)/ Price Reduction	-478.710	-478.710			
			DOL	0.000	0.00		
			1.00000	-478.710		-478.71	
			CAT 0200	CURRENT AMT	\$ 2,647,671.07	\$ 1,699.60	\$ 2,647,671.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0280	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,050.19000	1.000		16,050.19	
0285	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,400.26000	1.000		21,400.26	
0290	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,210.04000	1.000		3,210.04	
			CAT 0400	CURRENT AMT	\$ 40,660.49	\$ 0.00	\$ 40,660.49
			PROJECT TOTAL	CURRENT AMT	\$ 2,688,331.56	\$ 1,699.60	\$ 2,688,331.56