

ESTIMATE SUMMARY

15:01:19

 CONTID: C18247 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 18247-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US285 SOUTH PARK PASSING LANES
 TIME CHARGED: 127.5 DAYS TIME ALLOW: 157 WORK DAYS
 PERCENT TIME: 81.21 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: STA2854-122
 US285 SOUTH PARK PASSING LANES
 NAME OF ROAD: 285D
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
 APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403
 PAY PERIOD ENDING 04/23/2014 DATE TIME STARTED 03/18/2013
 DATE LET 02/21/2013 DATE WORK BEGAN
 DATE AWARDED 03/06/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/15/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/18/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,994,240.49 PARTICIPATING	\$ 5,833,275.28	\$ 13,980.29
AWARD PROJECT AMT: \$ 5,025,862.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.40% TOTAL EARNINGS	5,833,275.28	13,980.29
FUNDS AVAILABLE: \$ 1,160,965.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,833,275.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-40,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,793,275.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,793,275.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 13,980.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,200.07000	1.000		8,200.07
0010	202-00015	*Removal of Headwall	7.000	7.000		
			EACH	0.000	0.00	
			600.01000	7.000		4,200.07
0015	202-00033	*Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			650.01000	1.000		650.01
0020	202-00240	*Removal of Asphalt Mat (Planing)	376,026.000	373,202.000		
			SY	0.000	0.00	
			1.17000	373,202.000		436,646.34
0021	202-00245	Rem Asphalt Mat (Planing)	22,000.000	22,000.000		
			TON	0.000	0.00	
			4.33000	22,000.000		95,260.00
0025	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	4,400.000	4,225.000		
			LF	0.000	0.00	
			2.19000	4,225.000		9,252.75
0031	202-01200	Rem Tensioned Cable Barrier CO 008	780.000	780.000		
			LF	0.000	0.00	
			10.00000	780.000		7,800.00
0035	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			120.19000	0.000		0.00
0040	202-04001	*Plug Culvert	5.000	5.000		
			EACH	0.000	0.00	
			1,400.01000	5.000		7,000.05
0045	202-04002	*Clean Culvert	17.000	17.000		
			EACH	0.000	0.00	
			2,200.02000	17.000		37,400.34

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CAT NO0200 ROADWAY						
0050	202-05030	Sawing Asphalt Material (10 Inch)	18,456.000	18,456.000		
			LF	0.000	0.00	
			0.81000	18,456.000		14,949.36
0054	203-00000	Uncl Excav	4,500.000	4,247.000		
			CY	0.000	0.00	
			6.50000	4,247.000		27,605.50
0055	203-00060	*Embankment Material (Complete In Place)	23,318.000	23,318.000		
			CY	0.000	0.00	
			12.42000	23,318.000		289,609.56
0060	203-01500	*Blading	50.000	26.000		
			HOUR	0.000	0.00	
			125.96000	26.000		3,274.96
0065	203-01550	*Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			195.96000	0.000		0.00
0070	203-01597	*Potholing	10.000	2.000		
			HOUR	0.000	0.00	
			260.00000	2.000		520.00
0075	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			45.96000	0.000		0.00
0080	208-00002	*Erosion Log (12 Inch)	7,000.000	1,750.000		
			LF	0.000	0.00	
			2.93000	1,750.000		5,127.50
0085	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0090	208-00040	Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			485.00000	2.000		970.00
0095	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	40.000	23.000		
			HOUR	0.000	0.00	
			65.00000	23.000		1,495.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0115	208-00106	Sweeping (Sediment Removal)	24.000	24.000		
			HOUR	0.000	0.00	
			150.00000	24.000		3,600.00
0120	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00206	*Erosion Control Supervisor	140.000	94.000		
			DAY	0.000	0.00	
			100.00000	94.000		9,400.00
0130	210-00810	*Reset Ground Sign	11.000	8.000		
			EACH	2.000	309.00	
			154.50000	10.000		1,545.00
0135	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			154.50000	1.000		154.50
0140	210-01000	*Reset Fence	2,130.000	526.000		
			LF	0.000	0.00	
			5.67000	526.000		2,982.42
0145	210-01190	*Reset Tensioned Cable Barrier	0.000	0.000		
			LF	0.000	0.00	
			32.12000	0.000		0.00
0150	212-00006	*Seeding (Native)	13.000	8.500		
			ACRE	0.000	0.00	
			801.10000	8.500		6,809.35

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CAT NO0200 ROADWAY						
0155	212-00032	*Soil Conditioning	13.000	8.500		
			ACRE	0.000	0.00	
			726.27000	8.500		6,173.30
0160	213-00002	*Mulching (Weed Free Hay)	8.000	0.000		
			ACRE	0.000	0.00	
			525.69000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	8.500	8.500		
			ACRE	0.000	0.00	
			3,192.51000	8.500		27,136.34
0170	213-00061	*Mulch Tackifier	1,600.000	0.000		
			LB	0.000	0.00	
			1.99000	0.000		0.00
0175	213-00100	*Soil Binder	1.000	0.000		
			ACRE	0.000	0.00	
			701.63000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	27,000.000	3,522.000		
			SY	0.000	0.00	
			1.63000	3,522.000		5,740.86
0185	304-06000	*Aggregate Base Course (Class 6)	11,456.000	11,455.540		
			TON	0.000	0.00	
			13.32000	11,455.540		152,587.79
0190	304-07000	*Aggregate Base Course (Class 7)	3,078.000	927.440		
			TON	0.000	0.00	
			12.50000	927.440		11,593.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	53.150	0.000		
			TON	0.000	0.00	
			95.07000	0.000		0.00
0200	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	4,932.000	4,931.780		
			TON	0.000	0.00	
			66.60000	4,931.780		328,456.55
0200		MATERIAL ALLOWANCE 3/4" Rock		0.000		
			TON	0.000	0.00	
			9.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			9.75000	0.000		0.00
0205	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	45,612.530	45,612.530		
			TON	0.000	0.00	
			60.84000	45,612.530		2,775,066.33
0205		MATERIAL ALLOWANCE 9/16" Rock		0.000		
			TON	0.000	0.00	
			9.75000	0.000		0.00
0205		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			9.75000	0.000		0.00
0210	411-10255	Emulsified Asphalt (Slow-Setting)	27,192.000	27,192.000		
			GAL	0.000	0.00	
			3.25000	27,192.000		88,374.00
0211	605-00041	4 In PP Underdrain (Special) Underdrain at Kensoha	1,000.000	1,000.000		
			LF	0.000	0.00	
			55.33000	1,000.000		55,330.00
0215	506-00209	*Riprap (9 Inch)	223.000	183.000		
			CY	0.000	0.00	
			78.00000	183.000		14,274.00
0220	603-10180	*18 Inch Corrugated Steel Pipe	32.000	32.000		
			LF	0.000	0.00	
			54.00000	32.000		1,728.00
0225	603-10240	*24 Inch Corrugated Steel Pipe	81.000	81.000		
			LF	0.000	0.00	
			63.00000	81.000		5,103.00
0230	603-10360	*36 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			310.00000	6.000		1,860.00
0235	603-30018	*18 Inch Steel End Section	10.000	10.000		
			EACH	0.000	0.00	
			325.00000	10.000		3,250.00

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CAT NO0200 ROADWAY						
0240	603-30024	*24 Inch Steel End Section	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00
0245	603-30036	*36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,246.000	3,181.000		
			LF	0.000	0.00	
			12.68000	3,181.000		40,335.08
0251	606-00305	Gd rail Ty 3 (Spec) Guardrail Type 3 (6-3 Spacing) w/ 7 Foot Posts and Wood Curb	3,300.000	3,300.000		
			LF	0.000	0.00	
			23.55000	3,300.000		77,715.00
0255	606-01385	*Transition Type 3J (8'-6" Radius)	3.000	3.000		
			EACH	0.000	0.00	
			489.85000	3.000		1,469.55
0260	606-01390	*End Anchorage Type 3K	3.000	3.000		
			EACH	0.000	0.00	
			883.76000	3.000		2,651.28
0265	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,807.92000	4.000		7,231.68
0270	606-02005	*End Anchorage (Flared)	4.000	-1.000		
			EACH	0.000	0.00	
			1,421.08000	-1.000		-1,421.08
0271	606-20014	Tensioned Cable Barrier (TL-4) CO 008	750.000	750.000		
			LF	0.000	0.00	
			36.00000	750.000		27,000.00
0272	606-21010	End Anchor (Tens Cab Bar) CO 008	2.000	2.000		
			EACH	0.000	0.00	
			3,180.00000	2.000		6,360.00
0275	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			179.22000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	607-01000	*Fence Barbed Wire with Metal Posts	200.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00
0285	607-11525	*Fence (Plastic)	3,222.000	3,222.000		
			LF	0.000	0.00	
			2.32000	3,222.000		7,475.04
0290	612-00041	*Delineator (Flexible) (Type I)	921.000	921.000		
			EACH	0.000	0.00	
			61.80000	921.000		56,917.80
0295	612-00042	*Delineator (Flexible) (Type II)	181.000	181.000		
			EACH	0.000	0.00	
			62.83000	181.000		11,372.23
0300	612-00043	*Delineator (Flexible) (Type III)	218.000	218.000		
			EACH	0.000	0.00	
			63.86000	218.000		13,921.48
0301	613-50210	Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0305	614-00011	*Sign Panel (Class I)	19.000	8.000		
			SF	11.000	175.67	
			15.97000	19.000		303.43
0310	614-00012	*Sign Panel (Class II)	159.000	141.000		
			SF	18.000	407.88	
			22.66000	159.000		3,602.94
0315	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	6.000		
			EACH	1.000	66.95	
			66.95000	7.000		468.65
0320	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	217.000	168.000		
			LF	49.000	605.64	
			12.36000	217.000		2,682.12
0325	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	23.000	22.000		
			EACH	1.000	180.25	
			180.25000	23.000		4,145.75

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CAT NO0200 ROADWAY						
0330	614-80385	*Rumble Strip	116,284.000	92,270.000		
			LF	0.000	0.00	
			0.10000	92,270.000		9,227.00
0335	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	108.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.880		
			L S	0.000	0.00	
			30,000.27000	0.880		26,400.24
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0350	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			10,000.09000	0.750		7,500.07
0355	627-00005	*Epoxy Pavement Marking	1,173.000	1,173.000		
			GAL	0.000	0.00	
			66.50000	1,173.000		78,004.50
0360	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,222.000	1,329.000		
			GAL	0.000	0.00	
			30.00000	1,329.000		39,870.00
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	135.000	112.000		
			SF	0.000	0.00	
			14.00000	112.000		1,568.00
0370	630-00000	*Flagging	9,300.000	4,709.250		
			HOUR	0.000	0.00	
			22.44000	4,709.250		105,675.57
0375	630-00007	*Traffic Control Inspection	83.000	80.000		
			DAY	0.000	0.00	
			153.00000	80.000		12,240.00
0380	630-00012	*Traffic Control Management	140.000	93.000		
			DAY	33.000	8,415.00	
			255.00000	126.000		32,130.00

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CAT NO0200 ROADWAY						
0385	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			816.01000	0.000		0.00
0390	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	5.000		
			EACH	19.000	872.10	
			45.90000	24.000		1,101.60
0395	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	51.000		
			EACH	49.000	2,499.00	
			51.00000	100.000		5,100.00
0400	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	8.000		
			EACH	8.000	448.80	
			56.10000	16.000		897.60
0405	630-80344	*Construction Traffic Sign (Special)	54.500	54.000		
			SF	0.000	0.00	
			20.40000	54.000		1,101.60
0410	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			6,630.06000	2.000		13,260.12
0415	630-80360	*Drum Channelizing Device	150.000	142.000		
			EACH	0.000	0.00	
			10.20000	142.000		1,448.40
0420	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0425	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			5.10000	250.000		1,275.00
0430	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,000.01000	1.000		1,000.01
0435	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,500.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70002	F/A ANTICIPATED CMO	483,024.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	30,000.000	11,181.030		
			F A	0.000	0.00	
			1.00000	11,181.030		11,181.03
0460	700-70018	F/A Roadway Smoothness Incentive	310,000.000	167,009.210		
			F A	0.000	0.00	
			1.00000	167,009.210		167,009.21
0465	700-70019	F/A Asphalt Cement Cost Adjustment	440,000.000	334,559.870		
			F A	0.000	0.00	
			1.00000	334,559.870		334,559.87
0470	700-70023	F/A On-The-Job Trainee	1,920.000	1,920.000		
			F A	0.000	0.00	
			1.00000	1,920.000		1,920.00
0475	700-70025	F/A Quality Incentive Payment	45,000.000	14,610.720		
			F A	0.000	0.00	
			1.00000	14,610.720		14,610.72
0480	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18247
 PCN: 18247-BID
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 04/23/2014
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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						
0530	900-00010	Added Item (Hour)/ Additional Trucking	354.000	354.000		
			HOOR	0.000	0.00	
			95.00000	354.000		33,630.00
			CAT 0200	CURRENT AMT	\$ 6,930,985.70 \$	13,980.29 \$ 5,771,877.44
CAT NO0300 G-13-G						
0490	203-00060	*Embankment Material (Complete In Place)	500.000	500.000		
			CY	0.000	0.00	
			12.42000	500.000		6,210.00
0495	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	54.000	53.150		
			TON	0.000	0.00	
			95.07000	53.150		5,052.97
0500	601-06150	Concrete (Patching)	8.000	8.000		
			SF	0.000	0.00	
			100.00000	8.000		800.00
0505	606-00301	Guardrail Type 3 (6-3 Post Spacing)	980.000	952.000		
			LF	0.000	0.00	
			12.68000	952.000		12,071.36
0510	606-02005	End Anchorage (Flared)	4.000	3.000		
			EACH	0.000	0.00	
			1,421.08000	3.000		4,263.24
			CAT 0300	CURRENT AMT	\$ 30,254.50 \$	0.00 \$ 28,397.57
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.13000	1.000		15,000.13
0520	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.13000	1.000		15,000.13
0525	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.03000	1.000		3,000.03
			CAT 0400	CURRENT AMT	\$ 33,000.29 \$	0.00 \$ 33,000.29
PROJECT TOTAL			CURRENT AMT	\$ 6,994,240.49 \$	13,980.29 \$	5,833,275.30