

ESTIMATE SUMMARY

CONTID: C18295-ALT

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18295-ALTBID2

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 50 WHITEWATER WEST

PERCENT TIME: 95.71

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

08/22/2012

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 08/22/2012

DATE CONTRACT EXECUTED

04/16/2012

DATE ACCEPTED 08/22/2012

DATE NOTICE TO PROCEED

05/14/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,697,609.47	PARTICIPATING	\$ 6,695,727.34	\$ 881,060.50
AWARD PROJECT AMT:	\$ 6,179,102.03	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	6,695,727.34	881,060.50
FUNDS AVAILABLE:	\$ 1,882.13	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,695,727.34	881,060.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,686.53	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,603,040.81	881,060.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,603,040.81	881,060.50
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 881,060.50

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	202-00090	*Removal of Delineator	16.000	0.000		
			EACH	16.000	80.80	
			5.05000	16.000		80.80
0010	202-00240	*Removal of Asphalt Mat (Planing)	334,356.000	334,356.000		
			SY	0.000	0.00	
			1.11000	334,356.000		371,135.16
0015	202-00425	*Removal of Bridge Railing	34.000	0.000		
			LF	34.000	448.12	
			13.18000	34.000		448.12
0020	202-01130	*Removal of Guardrail Type 3	187.000	0.000		
			LF	187.000	811.58	
			4.34000	187.000		811.58
0025	202-01300	*Removal of End Anchorage	12.000	0.000		
			EACH	12.000	1,818.12	
			151.51000	12.000		1,818.12
0030	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			7.53000	0.000		0.00
0035	203-01500	Blading	26.000	10.000		
			HOUR	16.000	1,957.44	
			122.34000	26.000		3,180.84
0040	208-00002	Erosion Log (12 Inch)	200.000	200.000		
			LF	0.000	0.00	
			3.79000	200.000		758.00
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,010.07000	1.000		1,010.07
0050	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			60.60000	0.000		0.00
0055	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	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	3,140.000	8,101.20	
			2.58000	3,140.000		8,101.20
0065	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,777.68000	0.000		0.00
0070	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,535.23000	0.000		0.00
0075	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,535.23000	0.000		0.00
0080	213-00061	Mulch Tackifier	0.000	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)	10,956.060	0.000		
			TON	10,956.060	152,727.48	
			13.94000	10,956.060		152,727.48
0100	403-02000	Hot Mix Asphalt (Special)	22,723.390	16,710.240		
			TON	6,013.150	192,541.06	
			32.02000	22,723.390		727,602.95
0105	403-34801	*Hot Mix Asphalt (Grading SX) (100)	59,434.330	59,434.330		
			TON	0.000	0.00	
			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)		0.000		
			TON	0.000	0.00	
			11.60000	0.000		0.00
0110	411-03345	Asphalt Cement Performance Grade (PG 76-28)	170.010	170.010		
			TON	0.000	0.00	
			691.73000	170.010		117,601.02
0115	411-03354	Asphalt Cement Performance Grade (PG 64-22)	4,576.760	4,219.590		
			TON	357.170	173,845.35	
			486.73000	4,576.760		2,227,646.39
0120	411-10255	Emulsified Asphalt (Slow-Setting)	34,120.000	31,490.000		
			GAL	2,630.000	7,311.40	
			2.78000	34,120.000		94,853.60
0125	506-00209	Riprap (9 Inch)	15.000	15.000		
			CY	0.000	0.00	
			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	8.500		
			CY	0.000	0.00	
			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)	188.000	0.000		
			LF	188.000	3,399.04	
			18.08000	188.000		3,399.04
0150	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	1,368.64	
			1,368.64000	1.000		1,368.64
0155	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	904.01	
			904.01000	1.000		904.01

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CAT NO0200 ROADWAY						
0160	606-02003	*End Anchorage (Nonflared)	8.000	0.000		
			EACH	8.000	16,807.52	
			2,100.94000	8.000		16,807.52
0165	606-10300	*Bridge Rail Type 3	34.000	0.000		
			LF	34.000	6,028.88	
			177.32000	34.000		6,028.88
0170	609-60011	Curb Type 6 (Section M)	389.000	389.000		
			LF	0.000	0.00	
			10.03000	389.000		3,901.67
0175	612-00001	*Delineator (Type I)	65.000	0.000		
			EACH	65.000	1,444.30	
			22.22000	65.000		1,444.30
0180	612-00002	*Delineator (Type II)	127.000	0.000		
			EACH	127.000	3,078.48	
			24.24000	127.000		3,078.48
0185	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	16.000	420.16	
			26.26000	16.000		420.16
0190	614-80385	*Rumble Strip	81,463.000	0.000		
			LF	81,463.000	9,775.56	
			0.12000	81,463.000		9,775.56
0195	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			2,525.17000	1.000		2,525.17
0200	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	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	0.750		
			L S	0.250	2,070.64	
			8,282.55000	1.000		8,282.55

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CAT NO0200 ROADWAY						
0215	627-00001	*Pavement Marking Paint	2,352.000	2,288.000		
			GAL	64.000	2,101.12	
			32.83000	2,352.000		77,216.16
0220	627-00005	*Epoxy Pavement Marking	1,156.000	0.000		
			GAL	1,156.000	79,983.64	
			69.19000	1,156.000		79,983.64
0225	627-00031	*Raised Pavement Marker	30.000	0.000		
			EACH	30.000	106.20	
			3.54000	30.000		106.20
0230	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	279.000	0.000		
			SF	279.000	4,508.64	
			16.16000	279.000		4,508.64
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	250.000	0.000		
			SF	250.000	3,030.00	
			12.12000	250.000		3,030.00
0240	630-00000	*Flagging	4,158.000	3,703.000		
			HOUR	455.000	10,110.10	
			22.22000	4,158.000		92,390.76
0245	630-00007	*Traffic Control Inspection	31.000	23.000		
			DAY	8.000	1,414.08	
			176.76000	31.000		5,479.56
0250	630-00012	*Traffic Control Management	58.000	43.000		
			DAY	15.000	9,090.60	
			606.04000	58.000		35,150.32
0255	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	25.200		
			EACH	2.800	113.12	
			40.40000	28.000		1,131.20
0260	630-80342	*Construction Traffic Sign (Panel Size B)	137.000	114.300		
			EACH	22.700	1,031.72	
			45.45000	137.000		6,226.65
0265	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	8.100		
			EACH	2.900	146.45	
			50.50000	11.000		555.50

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CAT NO0200 ROADWAY						
0270	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,616.11	
			4,040.27000	4.000		16,161.08
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.600		
			EACH	-0.600	-1,090.87	
			1,818.12000	3.000		5,454.36
0280	630-80360	*Drum Channelizing Device	95.000	87.300		
			EACH	7.700	77.77	
			10.10000	95.000		959.50
0285	630-80363	*Drum Channelizing Device (With Light) (Flashing)	23.000	20.700		
			EACH	2.300	23.23	
			10.10000	23.000		232.30
0290	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0295	630-80380	*Traffic Cone	450.000	405.000		
			EACH	45.000	227.25	
			5.05000	450.000		2,272.50
0300	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	0.900		
			EACH	3.100	31,312.08	
			10,100.67000	4.000		40,402.68
0305	700-70010	F/A Minor Contract Revisions	0.000	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	-6,412.300	-6,412.300		
			F A	0.000	0.00	
			1.00000	-6,412.300		-6,412.30
0320	700-70018	F/A Roadway Smoothness Incentive	185,379.380	185,379.380		
			F A	0.000	0.00	
			1.00000	185,379.380		185,379.38

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CAT NO0200 ROADWAY						
0325	700-70019	F/A Asphalt Cement Cost Adjustment	-212,745.130	-184,203.140		
			F A	-28,541.990	-28,541.99	
			1.00000	-212,745.130		-212,745.13
0330	700-70021	F/A On-The-Job Trainee	3,478.000	2,296.000		
			HOUR	1,182.000	1,182.00	
			1.00000	3,478.000		3,478.00
0335	700-70025	F/A Quality Incentive Payment	181,401.630	0.000		
			F A	179,519.470	179,519.47	
			1.00000	179,519.470		179,519.47
0360	403-00720	HMA (Patching) (Asph)	120.700	120.700		
			TON	0.000	0.00	
			120.00000	120.700		14,484.00
0365	630-80344	Const Traf Sign (Spec)	64.000	57.600		
			SF	6.400	160.00	
			25.00000	64.000		1,600.00
0370	900-00014	Added Item (Lump Sum)/ Added Item - Pedestrian Underpass Improvements	1.000	1.000		
			L S	0.000	0.00	
			9,800.00000	1.000		9,800.00
			CAT 0200	CURRENT AMT	\$ 6,662,257.13	\$ 881,060.50
						\$ 6,660,374.97
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	\$ 6,697,609.47	\$ 881,060.50	\$ 6,695,727.31