

ESTIMATE SUMMARY

23:19:59

 CONTID: C18449 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18449-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 42.0 DAYS TIME ALLOW: 70 WORK DAYS
 C470: SANTA FE TO WADSWORTH RE PERCENT TIME: 60.00 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: NH4701-122
 C470: SANTA FE TO WADSWORTH RE
 NAME OF ROAD: 470A
 PROJECT COUNTIES: JEFFERSON, REGION 6 DOUGLAS, REGION 6
 ARAPAHOE, REGION 6

CONTRACTOR: APC CONSTRUCTION CO., LLC
 14802 W, 44th AVE.
 GOLDEN CO 80403 303 279 6611

PAY PERIOD ENDING	08/18/2013	DATE TIME STARTED	06/10/2013
DATE LET	03/14/2013	DATE WORK BEGAN	06/03/2013
DATE AWARDED	03/21/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/03/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/10/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,682,039.39 PARTICIPATING	\$ 2,043,243.47	\$ 865,058.61
AWARD PROJECT AMT:	\$ 3,535,168.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.64% TOTAL EARNINGS	2,043,243.47	865,058.61
FUNDS AVAILABLE:	\$ 2,638,795.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,043,243.47	865,058.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-53,027.53	-20,251.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,990,215.94	844,807.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,990,215.94	844,807.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 844,807.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	290,000.000	175,265.000		
			SY	0.000	0.00	
			0.95000	175,265.000		166,501.75
0010	202-00750	*Removal of Luminaire	11.000	0.000		
			EACH	0.000	0.00	
			72.06000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			96.07000	0.000		0.00
0020	202-00815	*Removal of Sign (Special)	11.000	0.000		
			EACH	0.000	0.00	
			791.79000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	18.000	0.000		
			EACH	0.000	0.00	
			49.37000	0.000		0.00
0030	202-04002	*Clean Culvert	19.000	12.000		
			EACH	0.000	0.00	
			1,726.60000	12.000		20,719.20
0035	203-01622	*Sweeping (With Pickup Broom)	100.000	0.000		
			HOUR	0.000	0.00	
			142.04000	0.000		0.00
0040	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.26000	0.000		0.00
0045	208-00034	*Gravel Bag	1,000.000	654.000		
			LF	0.000	0.00	
			7.89000	654.000		5,160.06
0050	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,052.14000	0.000		0.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	10.000		
			HOUR	0.000	0.00	
			47.35000	10.000		473.50

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CAT NO0200 ROADWAY						
0060	208-00107	*Removal of Trash	50.000	0.000		
			HOUR	0.000	0.00	
			78.91000	0.000		0.00
0065	208-00205	*Erosion Control Supervisor	120.000	4.000		
			HOUR	0.000	0.00	
			94.69000	4.000		378.76
0070	240-00000	*Wildlife Biologist	5.000	5.000		
			HOUR	0.000	0.00	
			89.43000	5.000		447.15
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			87.74000	0.000		0.00
0080	403-09210	*Stone Matrix Asphalt	25,776.000	537.470		
			TON	9,716.410	770,025.49	
			79.25000	10,253.880		812,619.99
0085	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,475.680	8,475.680		
			TON	0.000	0.00	
			56.35000	8,475.680		477,604.57
0090	411-10255	Emulsified Asphalt (Slow-Setting)	6,630.000	5,483.000		
			GAL	435.000	2,496.90	
			5.74000	5,918.000		33,969.32
0095	613-01200	*2 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			11.01000	0.000		0.00
0100	613-07050	*Pull Box (13"x24"x18") Deep	2.000	0.000		
			EACH	0.000	0.00	
			671.20000	0.000		0.00
0105	613-32300	*Light Standard Steel (30 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,397.40000	0.000		0.00
0110	613-40010	*Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			991.23000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			18.37000	0.000		0.00
0120	614-00012	*Sign Panel (Class II)	200.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0125	614-00013	*Sign Panel (Class III)	1,566.000	0.000		
			SF	0.000	0.00	
			25.22000	0.000		0.00
0130	614-01022	*Steel Sign Post (W 10x22)	46.000	0.000		
			LF	0.000	0.00	
			83.08000	0.000		0.00
0135	614-01226	*Steel Sign Post (W 12x26)	25.000	0.000		
			LF	0.000	0.00	
			47.54000	0.000		0.00
0140	614-03005	*Concrete Footing (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			1,805.54000	0.000		0.00
0145	614-03007	*Concrete Footing (Type 7)	2.000	0.000		
			EACH	0.000	0.00	
			2,285.91000	0.000		0.00
0150	614-72887	*Microwave Vehicle Radar Detector	2.000	0.000		
			EACH	0.000	0.00	
			10,435.69000	0.000		0.00
0155	614-72900	*Wireless Magnetometer Vehicle Detection system	2.000	0.000		
			EACH	0.000	0.00	
			13,783.05000	0.000		0.00
0160	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	57,090.00	
			142,725.00000	1.000		142,725.00
0165	626-01000	*Public Information Services	1.000	0.600		
			L S	0.000	0.00	
			7,646.93000	0.600		4,588.16

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CAT NO0200 ROADWAY						
0170	627-00007	*Epoxy Pavement Marking (Special)	358.000	0.000		
			GAL	0.000	0.00	
			173.60000	0.000		0.00
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	927.000	637.000		
			GAL	0.000	0.00	
			35.77000	637.000		22,785.49
0180	627-01001	*Preformed Plastic Pavement Marking (Type I)	13,500.000	7,906.000		
			SF	0.000	0.00	
			9.94000	7,906.000		78,585.64
0185	630-00000	*Flagging	1,600.000	771.750		
			HOUR	0.000	0.00	
			21.04000	771.750		16,237.62
0190	630-00007	*Traffic Control Inspection	25.000	16.000		
			DAY	0.000	0.00	
			26.30000	16.000		420.80
0195	630-00012	*Traffic Control Management	70.000	27.000		
			DAY	0.000	0.00	
			578.68000	27.000		15,624.36
0200	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			105.21000	2.000		210.42
0205	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	2.500		
			EACH	0.000	0.00	
			26.30000	2.500		65.75
0210	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	48.000		
			EACH	0.000	0.00	
			105.21000	48.000		5,050.08
0215	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	11.000		
			EACH	0.000	0.00	
			105.21000	11.000		1,157.31
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,156.41000	1.000		3,156.41

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CAT NO0200 ROADWAY						
0225	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 526.07000	1.000 0.000 1.000	0.00	526.07
0230	630-80360	*Drum Channelizing Device	50.000 EACH 21.04000	4.000 0.000 4.000	0.00	84.16
0235	630-80380	*Traffic Cone	300.000 EACH 10.52000	150.000 0.000 150.000	0.00	1,578.00
0240	700-70010	F/A Minor Contract Revisions	114,920.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70012	F/A Asphalt Pavement Incentive	200,000.000 F A 1.00000	6,060.950 0.000 6,060.950	0.00	6,060.95
0250	700-70016	F/A Fuel Cost Adjustment	50,000.000 F A 1.00000	-3,592.500 0.000 -3,592.500	0.00	-3,592.50
0255	700-70018	F/A Roadway Smoothness Incentive	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	295,000.000 F A 1.00000	30,440.400 0.000 30,440.400	0.00	30,440.40
0265	700-70023	F/A On-The-Job Trainee	960.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70028	F/A ESB Program	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70031	F/A INTERIM SURFACE REPAIR	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	630-85041	Mobile Attenuator	70.000	27.000		
			DAY	0.000	0.00	
			290.00000	27.000		7,830.00
0305	614-72875	Loop Detect Wire	4,500.000	2,910.000		
			LF	0.000	0.00	
			3.45000	2,910.000		10,039.50
0310	614-73005	Piezo (Elec)(CL II)	9.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0315	403-34741	HMA (Gr SX) (75) (PG 64-22) Leveling Scratch Coat	3,600.000	2,178.270		
			TON	658.240	35,446.22	
			53.85000	2,836.510		152,746.06
0320	630-80335	Barricade (3 M-A) (Temp)	6.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,652,989.89	\$ 865,058.61 \$ 2,014,193.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,519.02000	1.000		15,519.02
0290	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,520.43000	1.000		12,520.43
0295	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,010.05000	1.000		1,010.05
			CAT 0400	CURRENT AMT	\$ 29,049.50	\$ 0.00 \$ 29,049.50
PROJECT TOTAL			CURRENT AMT	\$ 4,682,039.39	\$ 865,058.61	\$ 2,043,243.48