

ESTIMATE SUMMARY

07:56:39

CONTID: C18449

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 18449-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

70 WORK DAYS

C470: SANTA FE TO WADSWORTH RE

PERCENT TIME: 94.29

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

PAY PERIOD ENDING

03/17/2014

DATE TIME STARTED

06/10/2013

14802 W, 44th AVE.

DATE LET

03/14/2013

DATE WORK BEGAN

06/03/2013

DATE AWARDED

03/21/2013

DATE TIME STOPPED

10/31/2013

DATE CONTRACT EXECUTED

04/03/2013

DATE ACCEPTED

10/31/2013

GOLDEN

CO 80403

DATE NOTICE TO PROCEED

06/10/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,780,456.16 PARTICIPATING	\$ 3,780,456.17	\$ 0.00
AWARD PROJECT AMT: \$ 3,535,168.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,780,456.17	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	53,027.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	53,027.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	53,027.53
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 53,027.53

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	202-00240	*Removal of Asphalt Mat (Planing)	264,347.000	264,347.000		
			SY	0.000	0.00	
			0.95000	264,347.000		251,129.65
0010	202-00750	*Removal of Luminaire	13.000	13.000		
			EACH	0.000	0.00	
			72.06000	13.000		936.78
0015	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			96.07000	0.000		0.00
0020	202-00815	*Removal of Sign (Special)	11.000	11.000		
			EACH	0.000	0.00	
			791.79000	11.000		8,709.69
0025	202-00821	*Removal of Sign Panel	18.000	18.000		
			EACH	0.000	0.00	
			49.37000	18.000		888.66
0030	202-04002	*Clean Culvert	17.000	17.000		
			EACH	0.000	0.00	
			1,726.60000	17.000		29,352.20
0035	203-01622	*Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			142.04000	0.000		0.00
0040	208-00002	*Erosion Log (12 Inch)	60.000	60.000		
			LF	0.000	0.00	
			5.26000	60.000		315.60
0045	208-00034	*Gravel Bag	963.000	963.000		
			LF	0.000	0.00	
			7.89000	963.000		7,598.07
0050	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,052.14000	1.000		1,052.14
0055	208-00103	*Removal and Disposal of Sediment (Labor)	55.000	55.000		
			HOURL	0.000	0.00	
			47.35000	55.000		2,604.25

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CAT NO0200 ROADWAY						
0060	208-00107	*Removal of Trash	0.000	0.000		
			78.91000	0.000	0.00	0.00
0065	208-00205	*Erosion Control Supervisor	9.000	9.000		
			94.69000	9.000	0.00	852.21
0070	240-00000	*Wildlife Biologist	5.000	5.000		
			89.43000	5.000	0.00	447.15
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2.000	2.000		
			87.74000	2.000	0.00	175.48
0080	403-09210	*Stone Matrix Asphalt	22,543.310	22,543.310		
			79.25000	22,543.310	0.00	1,786,557.32
0085	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,475.680	8,475.680		
			56.35000	8,475.680	0.00	477,604.57
0090	411-10255	Emulsified Asphalt (Slow-Setting)	6,480.000	6,480.000		
			5.74000	6,480.000	0.00	37,195.20
0095	613-01200	*2 Inch Electrical Conduit (Plastic)	26.000	26.000		
			11.01000	26.000	0.00	286.26
0100	613-07050	*Pull Box (13"x24"x18") Deep	0.000	0.000		
			671.20000	0.000	0.00	0.00
0105	613-32300	*Light Standard Steel (30 Foot)	1.000	1.000		
			3,397.40000	1.000	0.00	3,397.40
0110	613-40010	*Light Standard Foundation	1.000	1.000		
			991.23000	1.000	0.00	991.23

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	18.000	18.000		
			SF	0.000	0.00	
			18.37000	18.000		330.66
0120	614-00012	*Sign Panel (Class II)	200.000	200.000		
			SF	0.000	0.00	
			21.60000	200.000		4,320.00
0125	614-00013	*Sign Panel (Class III)	1,566.000	1,566.000		
			SF	0.000	0.00	
			25.22000	1,566.000		39,494.52
0130	614-01022	*Steel Sign Post (W 10x22)	88.000	88.000		
			LF	0.000	0.00	
			83.08000	88.000		7,311.04
0135	614-01226	*Steel Sign Post (W 12x26)	47.000	47.000		
			LF	0.000	0.00	
			47.54000	47.000		2,234.38
0140	614-03005	*Concrete Footing (Type 5)	4.000	4.000		
			EACH	0.000	0.00	
			1,805.54000	4.000		7,222.16
0145	614-03007	*Concrete Footing (Type 7)	2.000	2.000		
			EACH	0.000	0.00	
			2,285.91000	2.000		4,571.82
0150	614-72887	*Microwave Vehicle Radar Detector	1.000	1.000		
			EACH	0.000	0.00	
			10,435.69000	1.000		10,435.69
0155	614-72900	*Wireless Magnetometer Vehicle Detection system	1.000	1.000		
			EACH	0.000	0.00	
			13,783.05000	1.000		13,783.05
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			142,725.00000	1.000		142,725.00
0165	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,646.93000	1.000		7,646.93

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CAT NO0200 ROADWAY						
0170	627-00007	*Epoxy Pavement Marking (Special)	451.000	451.000		
			GAL	0.000	0.00	
			173.60000	451.000		78,293.60
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,221.000	1,221.000		
			GAL	0.000	0.00	
			35.77000	1,221.000		43,675.17
0180	627-01001	*Preformed Plastic Pavement Marking (Type I)	14,606.000	14,606.000		
			SF	0.000	0.00	
			9.94000	14,606.000		145,183.64
0185	630-00000	*Flagging	1,595.000	1,595.000		
			HOUR	0.000	0.00	
			21.04000	1,595.000		33,558.80
0190	630-00007	*Traffic Control Inspection	57.000	57.000		
			DAY	0.000	0.00	
			26.30000	57.000		1,499.10
0195	630-00012	*Traffic Control Management	74.000	74.000		
			DAY	0.000	0.00	
			578.68000	74.000		42,822.32
0200	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			105.21000	4.000		420.84
0205	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	35.000		
			EACH	0.000	0.00	
			26.30000	35.000		920.50
0210	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	97.000		
			EACH	0.000	0.00	
			105.21000	97.000		10,205.37
0215	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
			EACH	0.000	0.00	
			105.21000	28.000		2,945.88
0220	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,156.41000	2.000		6,312.82

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CAT NO0200 ROADWAY						
0225	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			526.07000	2.000		1,052.14
0230	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			21.04000	8.000		168.32
0235	630-80380	*Traffic Cone	375.000	375.000		
			EACH	0.000	0.00	
			10.52000	375.000		3,945.00
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A Asphalt Pavement Incentive	-7,842.670	-7,842.670		
			F A	0.000	0.00	
			1.00000	-7,842.670		-7,842.67
0250	700-70016	F/A Fuel Cost Adjustment	-7,081.160	-7,081.160		
			F A	0.000	0.00	
			1.00000	-7,081.160		-7,081.16
0255	700-70018	F/A Roadway Smoothness Incentive	33,001.120	33,001.120		
			F A	0.000	0.00	
			1.00000	33,001.120		33,001.12
0260	700-70019	F/A Asphalt Cement Cost Adjustment	258,916.660	258,916.660		
			F A	0.000	0.00	
			1.00000	258,916.660		258,916.66
0265	700-70023	F/A On-The-Job Trainee	960.000	960.000		
			F A	0.000	0.00	
			1.00000	960.000		960.00
0270	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	630-85041	Mobile Attenuator	76.000	76.000		
			DAY	0.000	0.00	
			290.00000	76.000		22,040.00
0305	614-72875	Loop Detect Wire	4,116.000	4,116.000		
			LF	0.000	0.00	
			3.45000	4,116.000		14,200.20
0310	614-73005	Piezo (Elec)(CL II)	9.000	9.000		
			EACH	0.000	0.00	
			2,420.00000	9.000		21,780.00
0315	403-34741	HMA (Gr SX) (75) (PG 64-22) Leveling Scratch Coat	3,595.170	3,595.170		
			TON	0.000	0.00	
			53.85000	3,595.170		193,599.90
0320	630-80335	Barricade (3 M-A) (Temp)	6.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
			CAT 0200	CURRENT AMT	\$ 3,751,406.66 \$	0.00 \$ 3,751,406.66
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	\$ 3,780,456.16 \$	0.00 \$ 3,780,456.16