

ESTIMATE SUMMARY

13:11:59

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 CONTID: C18970 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18970-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 285 Antonito North Paving  
 TIME CHARGED: 25.0 DAYS TIME ALLOW: 45 WORK DAYS  
 PERCENT TIME: 55.56 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: NH 2851-007  
 US 285 Antonito North Paving  
 NAME OF ROAD:  
 PROJECT COUNTIES: CONEJOS

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC  
 14802 W. 44th AVENUE  
 GOLDEN CO 80403  
 PAY PERIOD ENDING 10/25/2014 DATE TIME STARTED 09/08/2014  
 DATE LET 05/01/2014 DATE WORK BEGAN 09/08/2014  
 DATE AWARDED 05/09/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/23/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/08/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,414,731.81 PARTICIPATING	\$ 1,417,304.72	\$ 1,377,032.07
AWARD PROJECT AMT: \$ 2,832,104.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.51% TOTAL EARNINGS	1,417,304.72	1,377,032.07
FUNDS AVAILABLE: \$ 1,997,427.09 STOCKPILED MATERIALS	24,597.16	-179,864.68
	GROSS EARNINGS 1,441,901.88	1,197,167.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,915.78	-36,707.60
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,403,986.10	1,160,459.79
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,403,986.10	1,160,459.79
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,160,459.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	197.000	0.000		
			EACH	0.000	0.00	
			5.30000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	3,066.000	0.000		
			SY	0.000	0.00	
			10.80000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	11,044.000	0.000		
			SY	10,426.000	41,704.00	
			4.00000	10,426.000		41,704.00
0020	202-00821	*Removal of Sign Panel	12.000	0.000		
			EACH	0.000	0.00	
			42.40000	0.000		0.00
0025	203-00000	Unclassified Excavation	24.000	0.000		
			CY	0.000	0.00	
			71.50000	0.000		0.00
0030	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			128.95000	0.000		0.00
0035	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			134.50000	0.000		0.00
0040	203-01597	Potholing	15.000	0.000		
			HOUR	0.000	0.00	
			260.00000	0.000		0.00
0045	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			57.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0055	208-00020	Silt Fence	400.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,039.95000	0.000		0.00
0065	208-00051	Storm Drain Inlet Protection (Type 1)	20.000	0.000		
			LF	0.000	0.00	
			208.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			56.85000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			42.75000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0085	208-00205	Erosion Control Supervisor	50.000	0.000		
			HOUR	0.000	0.00	
			104.00000	0.000		0.00
0090	210-00012	*Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0095	210-04200	*Adjust Guardrail	659.000	0.000		
			LF	0.000	0.00	
			20.15000	0.000		0.00
0100	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0105	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0110	213-00004	Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			15.60000	0.000		0.00
0120	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0125	304-02000	Aggregate Base Course (Class 2)	1,637.000	0.000		
			TON	0.000	0.00	
			26.50000	0.000		0.00
0130	304-03000	Aggregate Base Course (Class 3)	122.000	0.000		
			TON	0.000	0.00	
			42.25000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	819.000	0.000		
			TON	0.000	0.00	
			33.25000	0.000		0.00
0140	304-09014	Aggregate Base Course (Special)	2,059.000	0.000		
			TON	0.000	0.00	
			25.40000	0.000		0.00
0145	403-00721	Hot Mix Asphalt (Patching) (Asphalt) (Special)	75.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	23,308.000	0.000		
			TON	15,557.260	1,113,121.95	
			71.55000	15,557.260		1,113,121.95
0150		MATERIAL ALLOWANCE 5/8" Aggregate		6,293.000		
			TON	-6,293.000	-51,665.53	
			8.21000	0.000		0.00
0150		MATERIAL ALLOWANCE 3/8" Aggregate		2,330.000		
			TON	-2,330.000	-19,129.30	
			8.21000	0.000		0.00
0150		MATERIAL ALLOWANCE Crusher Fines		7,458.000		
			TON	-7,458.000	-61,230.18	
			8.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE RAP		5,827.000		
			TON	-5,827.000	-47,839.67	
				8.21000	0.000	0.00
0155	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)		3,772.000	0.000	
			TON	0.000	0.00	
				94.50000	0.000	0.00
0155		MATERIAL ALLOWANCE 5/8" Aggregate		867.000		
			TON	0.000	0.00	
				8.21000	867.000	7,118.07
0155		MATERIAL ALLOWANCE 3/8" Aggregate		378.000		
			TON	0.000	0.00	
				8.21000	378.000	3,103.38
0155		MATERIAL ALLOWANCE Crusher Fines		808.000		
			TON	0.000	0.00	
				8.21000	808.000	6,633.68
0155		MATERIAL ALLOWANCE RAP		943.000		
			TON	0.000	0.00	
				8.21000	943.000	7,742.03
0160	411-10255	Emulsified Asphalt (Slow-Setting)		15,127.000	0.000	
			GAL	10,215.000	34,220.25	
				3.35000	10,215.000	34,220.25
0165	420-00132	Geotextile (Separator) (Class 1)		2,735.000	0.000	
			SY	0.000	0.00	
				3.40000	0.000	0.00
0170	506-01020	Geogrid Reinforcement		2,735.000	0.000	
			SY	0.000	0.00	
				3.40000	0.000	0.00
0175	607-11525	Fence (Plastic)		100.000	0.000	
			LF	0.000	0.00	
				5.20000	0.000	0.00
0180	612-00001	*Delineator (Type I)		130.000	0.000	
			EACH	0.000	0.00	
				22.30000	0.000	0.00

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CAT NO0200 ROADWAY						
0185	612-00002	*Delineator (Type II)	47.000	0.000		
			EACH	0.000	0.00	
			23.30000	0.000		0.00
0190	612-00003	*Delineator (Type III)	47.000	0.000		
			EACH	0.000	0.00	
			24.40000	0.000		0.00
0195	614-00011	*Sign Panel (Class I)	46.000	0.000		
			SF	0.000	0.00	
			14.85000	0.000		0.00
0200	614-00012	*Sign Panel (Class II)	52.000	0.000		
			SF	0.000	0.00	
			16.95000	0.000		0.00
0205	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			6.35000	0.000		0.00
0210	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			64.65000	0.000		0.00
0215	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	12.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0220	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0225	614-80391	*Rumble Strip (Grinding)(Asphalt)	23,846.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0230	626-00000	*Mobilization	1.000	0.000		
			L S	0.559	153,445.50	
			274,500.00000	0.559		153,445.50
0235	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	2,400.00	
			4,800.00000	0.500		2,400.00

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CAT NO0200 ROADWAY						
0240	627-00001	*Pavement Marking Paint	856.000	0.000		
			GAL	590.000	11,947.50	
			20.25000	590.000		11,947.50
0245	627-00005	*Epoxy Pavement Marking	217.000	0.000		
			GAL	0.000	0.00	
			109.20000	0.000		0.00
0250	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	169.000	0.000		
			SF	0.000	0.00	
			24.95000	0.000		0.00
0255	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	75.000	0.000		
			SF	0.000	0.00	
			16.65000	0.000		0.00
0260	630-00000	*Flagging	2,500.000	0.000		
			HOUR	681.750	15,918.86	
			23.35000	681.750		15,918.86
0265	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	1.000	95.50	
			95.50000	1.000		95.50
0270	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	10.000	6,895.00	
			689.50000	10.000		6,895.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	132.000	0.000		
			EACH	29.000	1,229.60	
			42.40000	29.000		1,229.60
0280	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	3.000	159.00	
			53.00000	3.000		159.00
0285	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			37.15000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	3,975.00	
			2,650.00000	1.500		3,975.00

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CAT NO0200 ROADWAY						
0295	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	2.500	79.63	
			31.85000	2.500		79.63
0305	630-80380	*Traffic Cone	200.000	0.000		
			EACH	100.000	635.00	
			6.35000	100.000		635.00
0310	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,560.00000	0.000		0.00
0315	700-70010	F/A Minor Contract Revisions	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	97,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	-3,971.570	-3,971.57	
			1.00000	-3,971.570		-3,971.57
0335	700-70019	F/A Asphalt Cement Cost Adjustment	135,000.000	0.000		
			F A	-4,823.150	-4,823.15	
			1.00000	-4,823.150		-4,823.15
0340	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A Quality Incentive Payment	146,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY							
0350	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70040	F/A Railroad	16,347.650	16,347.650			
			F A	0.000	0.00		
			1.00000	16,347.650		16,347.65	
0360	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,390,806.81	\$ 1,197,167.39	\$ 1,417,976.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0365	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,350.00000	1.000		9,350.00	
0370	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,450.00000	1.000		11,450.00	
0375	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,125.00000	1.000		3,125.00	
			CAT 0400	CURRENT AMT	\$ 23,925.00	\$ 0.00	\$ 23,925.00
PROJECT TOTAL			CURRENT AMT	\$ 3,414,731.81	\$ 1,197,167.39	\$ 1,441,901.88	