

ESTIMATE SUMMARY

11:17:01

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 CONTID: C18970 ESTIMATE NO: 0003 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: 45.0 DAYS TIME ALLOW: 45 WORK DAYS  
 PERCENT TIME: 100.00 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 303 279-6611  
 PAY PERIOD ENDING 12/15/2014 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 11/21/2014  
 DATE CONTRACT EXECUTED 05/23/2014 DATE ACCEPTED 11/21/2014  
 DATE NOTICE TO PROCEED 09/08/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,945,639.51 PARTICIPATING	\$ 2,815,639.51	\$ 1,398,334.79
AWARD PROJECT AMT: \$ 2,832,104.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.59% TOTAL EARNINGS	2,815,639.51	1,398,334.79
FUNDS AVAILABLE: \$ 130,000.00 STOCKPILED MATERIALS	0.00	-24,597.16
	GROSS EARNINGS 2,815,639.51	1,373,737.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-42,481.56	-4,565.78
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,773,157.95	1,369,171.85
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,773,157.95	1,369,171.85
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,369,171.85

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	197.000	1,044.10	
			5.30000	197.000		1,044.10
0010	202-00220	*Removal of Asphalt Mat	2,106.000	0.000		
			SY	2,106.000	22,744.80	
			10.80000	2,106.000		22,744.80
0015	202-00240	*Removal of Asphalt Mat (Planing)	13,637.000	10,426.000		
			SY	3,211.000	12,844.00	
			4.00000	13,637.000		54,548.00
0020	202-00821	*Removal of Sign Panel	12.000	0.000		
			EACH	12.000	508.80	
			42.40000	12.000		508.80
0025	203-00000	Unclassified Excavation Deleted by CDOT 105 #006	0.000	0.000		
			CY	0.000	0.00	
			71.50000	0.000		0.00
0030	203-01140	Rolling Deleted by CDOT 105 #006	0.000	0.000		
			hour	0.000	0.00	
			128.95000	0.000		0.00
0035	203-01500	Blading Deleted by CDOT 105 #007	0.000	0.000		
			hour	0.000	0.00	
			134.50000	0.000		0.00
0040	203-01597	Potholing Deleted by CDOT 105 #006	0.000	0.000		
			hour	0.000	0.00	
			260.00000	0.000		0.00
0045	203-02330	Laborer Deleted by CDOT 105 #006	0.000	0.000		
			hour	0.000	0.00	
			57.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch) Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0055	208-00020	Silt Fence Deleted by CDOT 105 #006	0.000	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 Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			1,039.95000	0.000		0.00
0065	208-00051	Storm Drain Inlet Protection (Type 1) Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
			208.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor) Deleted by CDOT 105 #006	0.000	0.000		
			HOOR	0.000	0.00	
			56.85000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by CDOT 105 #006	0.000	0.000		
			HOOR	0.000	0.00	
			42.75000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal) Deleted by CDOT 105 #006	0.000	0.000		
			HOOR	0.000	0.00	
			210.00000	0.000		0.00
0085	208-00205	Erosion Control Supervisor Deleted by CDOT 105 #006	0.000	0.000		
			HOOR	0.000	0.00	
			104.00000	0.000		0.00
0090	210-00012	*Reset Mailbox Structure (Type 2) Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0095	210-04200	*Adjust Guardrail	516.000	0.000		
			LF	516.000	10,397.40	
			20.15000	516.000		10,397.40
0100	212-00006	Seeding (Native) Deleted by CDOT 105 #006	0.000	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0105	212-00032	Soil Conditioning Deleted by CDOT 105 #006	0.000	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0110	213-00004	Mulching (Weed Free Straw) Deleted by CDOT 105 #006	0.000	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 Deleted by CDOT 105 #006	0.000	0.000		
			LB	0.000	0.00	
			15.60000	0.000		0.00
0120	240-00000	*Wildlife Biologist Deleted by CDOT 105 #006	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0125	304-02000	Aggregate Base Course (Class 2) Deleted by CDOT 105 #006	0.000	0.000		
			TON	0.000	0.00	
			26.50000	0.000		0.00
0130	304-03000	Aggregate Base Course (Class 3)	305.250	0.000		
			TON	305.250	12,896.81	
			42.25000	305.250		12,896.81
0135	304-06000	Aggregate Base Course (Class 6)	119.830	0.000		
			TON	119.830	3,984.35	
			33.25000	119.830		3,984.35
0140	304-09014	Aggregate Base Course (Special)	2,059.790	0.000		
			TON	2,059.790	52,318.67	
			25.40000	2,059.790		52,318.67
0145	403-00721	Hot Mix Asphalt (Patching) (Asphalt) (Special)	150.000	0.000		
			SY	150.000	9,750.00	
			65.00000	150.000		9,750.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	23,127.490	15,557.260		
			TON	7,570.230	541,649.96	
			71.55000	23,127.490		1,654,771.91
0150		MATERIAL ALLOWANCE 5/8" Aggregate		0.000		
			TON	0.000	0.00	
			8.21000	0.000		0.00
0150		MATERIAL ALLOWANCE 3/8" Aggregate		0.000		
			TON	0.000	0.00	
			8.21000	0.000		0.00
0150		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			8.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
				8.21000	0.000	0.00
0155	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,952.790	0.000		
			TON	3,952.790	373,538.66	
				94.50000	3,952.790	373,538.66
0155		MATERIAL ALLOWANCE 5/8" Aggregate		867.000		
			TON	-867.000	-7,118.07	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE 3/8" Aggregate		378.000		
			TON	-378.000	-3,103.38	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE Crusher Fines		808.000		
			TON	-808.000	-6,633.68	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE RAP		943.000		
			TON	-943.000	-7,742.03	
				8.21000	0.000	0.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	16,032.000	10,215.000		
			GAL	5,817.000	19,486.95	
				3.35000	16,032.000	53,707.20
0165	420-00132	Geotextile (Separator) (Class 1)	1,666.000	0.000		
			SY	1,666.000	5,664.40	
				3.40000	1,666.000	5,664.40
0170	506-01020	Geogrid Reinforcement Deleted by CDOT 105 #006	0.000	0.000		
			SY	0.000	0.00	
				3.40000	0.000	0.00
0175	607-11525	Fence (Plastic) Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
				5.20000	0.000	0.00
0180	612-00001	*Delineator (Type I)	140.000	0.000		
			EACH	140.000	3,122.00	
				22.30000	140.000	3,122.00

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CAT NO0200 ROADWAY						
0185	612-00002	*Delineator (Type II)	59.000	0.000		
			EACH	59.000	1,374.70	
			23.30000	59.000		1,374.70
0190	612-00003	*Delineator (Type III)	37.000	0.000		
			EACH	37.000	902.80	
			24.40000	37.000		902.80
0195	614-00011	*Sign Panel (Class I)	46.000	0.000		
			SF	46.000	683.10	
			14.85000	46.000		683.10
0200	614-00012	*Sign Panel (Class II)	52.000	0.000		
			SF	52.000	881.40	
			16.95000	52.000		881.40
0205	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	24.000	152.40	
			6.35000	24.000		152.40
0210	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	2.000	129.30	
			64.65000	2.000		129.30
0215	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post) Deleted by CDOT 105 #007	0.000	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) Deleted by CDOT 105 #007	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0225	614-80391	*Rumble Strip (Grinding)(Asphalt)	16,600.000	0.000		
			LF	16,600.000	2,656.00	
			0.16000	16,600.000		2,656.00
0230	626-00000	*Mobilization	1.000	0.559		
			L S	0.441	121,054.50	
			274,500.00000	1.000		274,500.00
0235	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	2,400.00	
			4,800.00000	1.000		4,800.00

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CAT NO0200 ROADWAY						
0240	627-00001	*Pavement Marking Paint	855.000	590.000		
			GAL	265.000	5,366.25	
			20.25000	855.000		17,313.75
0245	627-00005	*Epoxy Pavement Marking	298.000	0.000		
			GAL	298.000	32,541.60	
			109.20000	298.000		32,541.60
0250	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	130.000	0.000		
			SF	130.000	3,243.50	
			24.95000	130.000		3,243.50
0255	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	158.000	0.000		
			SF	158.000	2,630.70	
			16.65000	158.000		2,630.70
0260	630-00000	*Flagging	1,673.500	681.750		
			HOUR	991.750	23,157.36	
			23.35000	1,673.500		39,076.23
0265	630-00007	*Traffic Control Inspection	9.000	1.000		
			DAY	8.000	764.00	
			95.50000	9.000		859.50
0270	630-00012	*Traffic Control Management	29.000	10.000		
			DAY	19.000	13,100.50	
			689.50000	29.000		19,995.50
0275	630-80341	*Construction Traffic Sign (Panel Size A)	102.000	29.000		
			EACH	73.000	3,095.20	
			42.40000	102.000		4,324.80
0280	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	3.000		
			EACH	14.000	742.00	
			53.00000	17.000		901.00
0285	630-80350	*Vertical Panel Deleted by CDOT 105 #007	0.000	0.000		
			EACH	0.000	0.00	
			37.15000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	3,975.00	
			2,650.00000	3.000		7,950.00

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CAT NO0200 ROADWAY						
0295	630-80360	*Drum Channelizing Device	37.000	0.000		
			EACH	37.000	980.50	
			26.50000	37.000		980.50
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	2.500		
			EACH	27.500	875.88	
			31.85000	30.000		955.50
0305	630-80380	*Traffic Cone	200.000	100.000		
			EACH	100.000	635.00	
			6.35000	200.000		1,270.00
0310	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,560.00	
			1,560.00000	1.000		1,560.00
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 Deleted by CDOT 105 #006	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	78,598.150	0.000		
			F A	78,598.150	78,598.15	
			1.00000	78,598.150		78,598.15
0330	700-70016	F/A Fuel Cost Adjustment	-9,253.260	-3,971.570		
			F A	-5,281.690	-5,281.69	
			1.00000	-9,253.260		-9,253.26
0335	700-70019	F/A Asphalt Cement Cost Adjustment	-24,212.500	-4,823.150		
			F A	-19,389.350	-19,389.35	
			1.00000	-24,212.500		-24,212.50
0340	700-70021	F/A On-The-Job Trainee	2,203.000	0.000		
			HOUR	2,203.000	2,203.00	
			1.00000	2,203.000		2,203.00
0345	700-70025	F/A Quality Incentive Payment	49,352.090	0.000		
			F A	49,352.090	49,352.09	
			1.00000	49,352.090		49,352.09



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CAT NO0200 ROADWAY							
0350	700-70031	F/A INTERIM SURFACE REPAIR Deleted by CDOT 105 #006	0.000	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 Deleted by CDOT 105 #006	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,921,714.51	\$ 1,373,737.63	\$ 2,791,714.51
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	\$ 2,945,639.51	\$ 1,373,737.63	\$ 2,815,639.51	