

ESTIMATE SUMMARY

11:04:13

 CONTID: C18970 ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 18970-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

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 03/02/2015 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: \$ 2,815,639.51 PARTICIPATING	\$ 2,815,639.51	\$ 0.00
AWARD PROJECT AMT: \$ 2,832,104.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,815,639.51	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	42,481.56
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	42,481.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	42,481.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 42,481.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	197.000	197.000		
			EACH	0.000	0.00	
			5.30000	197.000		1,044.10
0010	202-00220	*Removal of Asphalt Mat	2,106.000	2,106.000		
			SY	0.000	0.00	
			10.80000	2,106.000		22,744.80
0015	202-00240	*Removal of Asphalt Mat (Planing)	13,637.000	13,637.000		
			SY	0.000	0.00	
			4.00000	13,637.000		54,548.00
0020	202-00821	*Removal of Sign Panel	12.000	12.000		
			EACH	0.000	0.00	
			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	516.000		
			LF	0.000	0.00	
			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	305.250		
			TON	0.000	0.00	
			42.25000	305.250		12,896.81
0135	304-06000	Aggregate Base Course (Class 6)	119.830	119.830		
			TON	0.000	0.00	
			33.25000	119.830		3,984.35
0140	304-09014	Aggregate Base Course (Special)	2,059.790	2,059.790		
			TON	0.000	0.00	
			25.40000	2,059.790		52,318.67
0145	403-00721	Hot Mix Asphalt (Patching) (Asphalt) (Special)	150.000	150.000		
			SY	0.000	0.00	
			65.00000	150.000		9,750.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	23,127.490	23,127.490		
			TON	0.000	0.00	
			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	3,952.790		
			TON	0.000	0.00	
				94.50000	3,952.790	373,538.66
0155		MATERIAL ALLOWANCE 5/8" Aggregate		0.000		
			TON	0.000	0.00	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE 3/8" Aggregate		0.000		
			TON	0.000	0.00	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
				8.21000	0.000	0.00
0155		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
				8.21000	0.000	0.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	16,032.000	16,032.000		
			GAL	0.000	0.00	
				3.35000	16,032.000	53,707.20
0165	420-00132	Geotextile (Separator) (Class 1)	1,666.000	1,666.000		
			SY	0.000	0.00	
				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	140.000		
			EACH	0.000	0.00	
				22.30000	140.000	3,122.00

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CAT NO0200 ROADWAY						
0185	612-00002	*Delineator (Type II)	59.000	59.000		
			EACH	0.000	0.00	
			23.30000	59.000		1,374.70
0190	612-00003	*Delineator (Type III)	37.000	37.000		
			EACH	0.000	0.00	
			24.40000	37.000		902.80
0195	614-00011	*Sign Panel (Class I)	46.000	46.000		
			SF	0.000	0.00	
			14.85000	46.000		683.10
0200	614-00012	*Sign Panel (Class II)	52.000	52.000		
			SF	0.000	0.00	
			16.95000	52.000		881.40
0205	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	24.000		
			LF	0.000	0.00	
			6.35000	24.000		152.40
0210	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	2.000		
			EACH	0.000	0.00	
			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	16,600.000		
			LF	0.000	0.00	
			0.16000	16,600.000		2,656.00
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			274,500.00000	1.000		274,500.00
0235	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00

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CAT NO0200 ROADWAY						
0240	627-00001	*Pavement Marking Paint	855.000	855.000		
			GAL	0.000	0.00	
			20.25000	855.000		17,313.75
0245	627-00005	*Epoxy Pavement Marking	298.000	298.000		
			GAL	0.000	0.00	
			109.20000	298.000		32,541.60
0250	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	130.000	130.000		
			SF	0.000	0.00	
			24.95000	130.000		3,243.50
0255	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	158.000	158.000		
			SF	0.000	0.00	
			16.65000	158.000		2,630.70
0260	630-00000	*Flagging	1,673.500	1,673.500		
			HOUR	0.000	0.00	
			23.35000	1,673.500		39,076.23
0265	630-00007	*Traffic Control Inspection	9.000	9.000		
			DAY	0.000	0.00	
			95.50000	9.000		859.50
0270	630-00012	*Traffic Control Management	29.000	29.000		
			DAY	0.000	0.00	
			689.50000	29.000		19,995.50
0275	630-80341	*Construction Traffic Sign (Panel Size A)	102.000	102.000		
			EACH	0.000	0.00	
			42.40000	102.000		4,324.80
0280	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	17.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			2,650.00000	3.000		7,950.00

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CAT NO0200 ROADWAY						
0295	630-80360	*Drum Channelizing Device	37.000	37.000		
			EACH	0.000	0.00	
			26.50000	37.000		980.50
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	30.000		
			EACH	0.000	0.00	
			31.85000	30.000		955.50
0305	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			6.35000	200.000		1,270.00
0310	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,560.00000	1.000		1,560.00
0315	700-70010	F/A Minor Contract Revisions	0.000	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	78,598.150		
			F A	0.000	0.00	
			1.00000	78,598.150		78,598.15
0330	700-70016	F/A Fuel Cost Adjustment	-9,253.260	-9,253.260		
			F A	0.000	0.00	
			1.00000	-9,253.260		-9,253.26
0335	700-70019	F/A Asphalt Cement Cost Adjustment	-24,212.500	-24,212.500		
			F A	0.000	0.00	
			1.00000	-24,212.500		-24,212.50
0340	700-70021	F/A On-The-Job Trainee	2,203.000	2,203.000		
			HOOR	0.000	0.00	
			1.00000	2,203.000		2,203.00
0345	700-70025	F/A Quality Incentive Payment	49,352.090	49,352.090		
			F A	0.000	0.00	
			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	\$ 2,791,714.51	\$ 0.00 \$ 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	\$ 2,815,639.51	\$ 0.00	\$ 2,815,639.51