

ESTIMATE SUMMARY

CONTID: C18971

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18971-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.5 DAYS

TIME ALLOW:

60 WORK DAYS

US 285 NORTH OF MONTE VISTA RE

PERCENT TIME: 30.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NH2852-019

US 285 NORTH OF MONTE VISTA RE

NAME OF ROAD: 285B

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 06/29/2013

DATE TIME STARTED 06/05/2013

14802 W. 44th AVENUE

DATE LET 05/09/2013

DATE WORK BEGAN 06/05/2013

DATE AWARDED 05/15/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/29/2013

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 06/05/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,872,485.87 PARTICIPATING	\$ 3,076,347.37	\$ 2,057,919.97
AWARD PROJECT AMT:	\$ 4,321,784.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.14% TOTAL EARNINGS	3,076,347.37	2,057,919.97
FUNDS AVAILABLE:	\$ 1,796,138.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,076,347.37	2,057,919.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-64,826.77	-37,513.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,011,520.60	2,020,406.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,011,520.60	2,020,406.02
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,020,406.02

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	202-00001	*Removal of Structure	1.000	0.500		
			EACH	0.500	1,055.57	
			2,111.14000	1.000		2,111.14
0010	202-00015	*Removal of Headwall	1.000	0.000		
			EACH	1.000	1,583.36	
			1,583.36000	1.000		1,583.36
0015	202-00035	*Removal of Pipe	124.000	22.000		
			LF	102.000	3,230.34	
			31.67000	124.000		3,927.08
0020	202-00090	*Removal of Delineator	280.000	0.000		
			EACH	0.000	0.00	
			4.22000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	110.500	15.000		
			LF	95.500	1,519.41	
			15.91000	110.500		1,758.06
0030	202-00212	Removal of Concrete Pavement (Special)	439.000	26.750		
			SY	342.000	3,628.62	
			10.61000	368.750		3,912.44
0035	202-00220	Removal of Asphalt Mat	98.690	21.500		
			SY	77.190	2,507.90	
			32.49000	98.690		3,206.44
0040	202-00240	*Removal of Asphalt Mat (Planing)	46,829.000	377.000		
			SY	5,805.000	5,863.05	
			1.01000	6,182.000		6,243.82
0045	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			184.73000	0.000		0.00
0050	202-00821	*Removal of Sign Panel	20.000	0.000		
			EACH	0.000	0.00	
			31.67000	0.000		0.00
0055	202-01130	Removal of Guardrail Type 3	258.000	0.000		
			LF	0.000	0.00	
			2.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			190.94000	0.000		0.00
0065	202-04001	Plug Culvert	4.000	0.000		
			EACH	4.000	3,327.92	
			831.98000	4.000		3,327.92
0070	203-00060	Embankment Material (Complete In Place)	20.000	0.000		
			CY	10.000	816.00	
			81.60000	10.000		816.00
0075	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			25.50000	0.000		0.00
0080	203-01140	Rolling	30.000	0.000		
			HOURL	0.000	0.00	
			121.84000	0.000		0.00
0085	203-01500	Blading	30.000	0.000		
			HOURL	0.000	0.00	
			133.34000	0.000		0.00
0090	203-01597	Potholing	16.000	12.000		
			HOURL	0.000	0.00	
			259.99000	12.000		3,119.88
0095	206-00000	Structure Excavation	102.000	0.000		
			CY	102.000	5,971.08	
			58.54000	102.000		5,971.08
0100	206-00060	*Structure Backfill (Special) (Flow-Fill)	207.400	0.000		
			CY	207.400	16,419.86	
			79.17000	207.400		16,419.86
0105	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0110	208-00011	Erosion Bales (Weed Free)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00020	Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,559.96	
			1,559.96000	1.000		1,559.96
0125	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOOR	0.000	0.00	
			52.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOOR	0.000	0.00	
			78.00000	0.000		0.00
0135	208-00205	Erosion Control Supervisor	75.000	0.000		
			HOOR	0.000	0.00	
			52.00000	0.000		0.00
0140	208-00400	*Water Control	1.000	0.000		
			L S	1.000	12,479.67	
			12,479.67000	1.000		12,479.67
0145	210-04010	Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			982.47000	0.000		0.00
0150	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			5,199.86000	1.000		5,199.86
0155	210-04050	Adjust Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			570.35000	0.000		0.00
0160	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			727.98000	0.000		0.00
0165	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,599.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			831.98000	0.000		0.00
0175	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0180	304-09014	Aggregate Base Course (Special) (Shoulder Material)	3,016.000	0.000		
			TON	0.000	0.00	
			26.41000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	241.330	25.870		
			TON	215.460	23,778.17	
			110.36000	241.330		26,633.18
0190	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	47,425.000	11,533.090		
			TON	24,176.520	1,659,476.33	
			68.64000	35,709.610		2,451,107.63
0195	411-10255	Emulsified Asphalt (Slow-Setting)	26,894.000	7,002.000		
			GAL	9,704.000	27,171.20	
			2.80000	16,706.000		46,776.80
0200	601-01050	*Concrete Class B (Wall)	2.000	0.000		
			CY	0.000	0.00	
			1,559.96000	0.000		0.00
0205	602-00000	Reinforcing Steel	185.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0210	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	0.000		
			LF	48.000	3,267.84	
			68.08000	48.000		3,267.84
0215	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	660.000	0.000		
			LF	660.000	55,908.60	
			84.71000	660.000		55,908.60
0220	603-03480	*48 Inch Reinforced Concrete Pipe Special (48" Equiv. Arch Pipe)	80.000	36.150		
			LF	43.850	9,488.70	
			216.39000	80.000		17,311.20

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CAT NO0200 ROADWAY						
0225	603-05018	*18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	1,055.57	
			1,055.57000	1.000		1,055.57
0230	604-16050	*Inlet Type 16 (Single) (Special)	2.000	0.000		
			EACH	2.000	16,836.38	
			8,418.19000	2.000		16,836.38
0235	604-30005	*Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	2.000	7,775.34	
			3,887.67000	2.000		7,775.34
0240	604-30010	*Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	1.000	5,331.69	
			5,331.69000	2.000		10,663.38
0245	606-00301	Guardrail Type 3 (6-3 Post Spacing)	178.000	0.000		
			LF	0.000	0.00	
			19.52000	0.000		0.00
0250	606-02003	End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			2,095.02000	0.000		0.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	131.000	0.000		
			LF	131.000	7,642.54	
			58.34000	131.000		7,642.54
0260	612-00001	*Delineator (Type I)	208.000	0.000		
			EACH	0.000	0.00	
			24.28000	0.000		0.00
0265	612-00002	*Delineator (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			25.33000	0.000		0.00
0270	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.39000	0.000		0.00
0275	614-00012	*Sign Panel (Class II)	210.000	0.000		
			SF	0.000	0.00	
			17.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-80391	Rumble Strip (Grinding)(Asphalt)	26,840.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0285	625-00000	*Construction Surveying	1.000	0.670		
			L S	0.000	0.00	
			10,399.72000	0.670		6,967.81
0290	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	108,000.00	
			216,000.00000	1.000		216,000.00
0295	626-01000	Public Information Services	1.000	0.330		
			L S	0.000	0.00	
			6,950.61000	0.330		2,293.70
0300	627-00001	*Pavement Marking Paint	2,120.000	595.000		
			GAL	582.000	18,536.70	
			31.85000	1,177.000		37,487.45
0305	627-00005	*Epoxy Pavement Marking	530.000	0.000		
			GAL	0.000	0.00	
			69.02000	0.000		0.00
0310	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,426.000	0.000		
			SF	0.000	0.00	
			4.78000	0.000		0.00
0315	630-00000	*Flagging	2,700.000	359.250		
			HOURL	1,318.250	29,225.60	
			22.17000	1,677.500		37,190.18
0320	630-00007	*Traffic Control Inspection	49.000	3.000		
			DAY	3.000	348.33	
			116.11000	6.000		696.66
0325	630-00012	*Traffic Control Management	60.000	8.000		
			DAY	11.000	6,676.45	
			606.95000	19.000		11,532.05
0330	630-80341	*Construction Traffic Sign (Panel Size A)	166.000	30.500		
			EACH	17.000	358.87	
			21.11000	47.500		1,002.73

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CAT NO0200 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	0.000	0.00	
			52.78000	4.000		211.12
0340	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,638.93000	1.000		2,638.93
0345	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,266.69000	1.500		1,900.04
0350	630-80360	*Drum Channelizing Device	54.000	27.000		
			EACH	0.000	0.00	
			10.56000	27.000		285.12
0355	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	1.000		
			EACH	14.000	738.92	
			52.78000	15.000		791.70
0360	630-80380	*Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			3.17000	150.000		475.50
0365	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,309.06000	0.000		0.00
0370	700-70010	F/A Minor Contract Revisions	253.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	237,625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	22,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A Quality Incentive Payment	215,220.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70060	F/A Adjust (Utilities)	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70587	F/A Hazardous Waste Disposal (Bridge Railing)	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,736,793.66 \$	2,041,579.97 \$ 3,036,088.02
CAT NO0300 STRUCTURES						
0420	202-00425	Removal of Bridge Railing	390.000	0.000		
			LF	0.000	0.00	
			10.74000	0.000		0.00
0425	202-00504	Removal of Expansion Device	86.000	0.000		
			LF	86.000	16,340.00	
			190.00000	86.000		16,340.00
0430	518-01004	Bridge Expansion Device (0-4 Inch)	86.000	0.000		
			LF	0.000	0.00	
			311.39000	0.000		0.00
0435	518-02030	Polyester Concrete End Dam	43.000	0.000		
			CF	0.000	0.00	
			380.01000	0.000		0.00

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CAT NO0300 STRUCTURES						
0440	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,538.12000	0.000		0.00
0445	606-11010	Bridge Rail Type 10R	390.000	0.000		
			LF	0.000	0.00	
			107.62000	0.000		0.00
			CAT 0300	CURRENT AMT \$	111,772.85 \$	16,340.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,399.72000	1.000		10,399.72
0455	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,399.72000	1.000		10,399.72
0460	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,119.92000	1.000		3,119.92
			CAT 0400	CURRENT AMT \$	23,919.36 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	4,872,485.87 \$	2,057,919.97 \$	3,076,347.38