

ESTIMATE SUMMARY

06:34:56

 CONTID: C18971 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 18971-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 285 NORTH OF MONTE VISTA RE
 TIME CHARGED: 28.5 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 47.50 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
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 07/17/2013 DATE TIME STARTED 06/05/2013
 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
 DATE NOTICE TO PROCEED 06/05/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,700,737.70 PARTICIPATING	\$ 4,213,124.96	\$ 1,136,777.59
AWARD PROJECT AMT: \$ 4,321,784.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.63% TOTAL EARNINGS	4,213,124.96	1,136,777.59
FUNDS AVAILABLE: \$ 487,612.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,213,124.96	1,136,777.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,826.77	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,148,298.19	1,136,777.59
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,148,298.19	1,136,777.59
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,136,777.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/18/2013
 06:34:56

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	1.000		
			EACH	0.000	0.00	
			2,111.14000	1.000		2,111.14
0010	202-00015	*Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			1,583.36000	1.000		1,583.36
0015	202-00035	*Removal of Pipe	124.000	124.000		
			LF	0.000	0.00	
			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	110.500		
			LF	0.000	0.00	
			15.91000	110.500		1,758.06
0030	202-00212	Removal of Concrete Pavement (Special)	439.000	368.750		
			SY	0.000	0.00	
			10.61000	368.750		3,912.44
0035	202-00220	Removal of Asphalt Mat	164.020	98.690		
			SY	65.330	2,122.57	
			32.49000	164.020		5,329.01
0040	202-00240	*Removal of Asphalt Mat (Planing)	50,600.000	6,182.000		
			SY	44,418.000	44,862.18	
			1.01000	50,600.000		51,106.00
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

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/18/2013
 06:34:56

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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	4.000		
			EACH	0.000	0.00	
			831.98000	4.000		3,327.92
0070	203-00060	Embankment Material (Complete In Place)	30.000	10.000		
			CY	20.000	1,632.00	
			81.60000	30.000		2,448.00
0075	203-00100	Muck Excavation	50.000	0.000		
			CY	40.000	1,020.00	
			25.50000	40.000		1,020.00
0080	203-01140	Rolling	30.000	0.000		
			HOUR	0.000	0.00	
			121.84000	0.000		0.00
0085	203-01500	Blading	30.000	0.000		
			HOUR	4.000	533.36	
			133.34000	4.000		533.36
0090	203-01597	Potholing	16.000	12.000		
			HOUR	4.000	1,039.96	
			259.99000	16.000		4,159.84
0095	206-00000	Structure Excavation	102.000	102.000		
			CY	0.000	0.00	
			58.54000	102.000		5,971.08
0100	206-00060	*Structure Backfill (Special) (Flow-Fill)	237.400	207.400		
			CY	30.000	2,375.10	
			79.17000	237.400		18,794.96
0105	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0110	208-00011	Erosion Bales (Weed Free)	6.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/18/2013
 06:34:56

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CAT NO0200 ROADWAY						
0115	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,559.96000	1.000		1,559.96
0125	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	8.000	416.00	
			52.00000	8.000		416.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0135	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOUR	0.000	0.00	
			52.00000	0.000		0.00
0140	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			12,479.67000	1.000		12,479.67
0145	210-04010	Adjust Manhole	9.000	0.000		
			EACH	9.000	8,842.23	
			982.47000	9.000		8,842.23
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	2.000	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

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/18/2013
 06:34:56

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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)	3,014.890	0.000		
			TON	3,014.890	79,623.24	
			26.41000	3,014.890		79,623.24
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	255.470	241.330		
			TON	14.140	1,560.49	
			110.36000	255.470		28,193.67
0190	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	47,791.000	35,709.610		
			TON	12,081.160	829,250.82	
			68.64000	47,790.770		3,280,358.45
0195	411-10255	Emulsified Asphalt (Slow-Setting)	23,000.000	16,706.000		
			GAL	4,704.000	13,171.20	
			2.80000	21,410.000		59,948.00
0200	601-01050	*Concrete Class B (Wall)	3.300	0.000		
			CY	3.300	5,147.87	
			1,559.96000	3.300		5,147.87
0205	602-00000	Reinforcing Steel	316.000	0.000		
			LB	316.000	1,643.20	
			5.20000	316.000		1,643.20
0210	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	48.000		
			LF	0.000	0.00	
			68.08000	48.000		3,267.84
0215	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	660.000	660.000		
			LF	0.000	0.00	
			84.71000	660.000		55,908.60
0220	603-03480	*48 Inch Reinforced Concrete Pipe Special (48" Equiv. Arch Pipe)	80.000	80.000		
			LF	0.000	0.00	
			216.39000	80.000		17,311.20

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/18/2013
 06:34:56

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						
0225	603-05018	*18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,055.57000	1.000		1,055.57
0230	604-16050	*Inlet Type 16 (Single) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			8,418.19000	2.000		16,836.38
0235	604-30005	*Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,887.67000	2.000		7,775.34
0240	604-30010	*Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			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	131.000		
			LF	0.000	0.00	
			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

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/18/2013
 06:34:56

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						
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	0.330	3,431.91	
			10,399.72000	1.000		10,399.72
0290	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			216,000.00000	1.000		216,000.00
0295	626-01000	Public Information Services	1.000	0.330		
			L S	0.670	4,656.91	
			6,950.61000	1.000		6,950.61
0300	627-00001	*Pavement Marking Paint	1,401.000	1,177.000		
			GAL	224.000	7,134.40	
			31.85000	1,401.000		44,621.85
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	1,677.500		
			HOOR	831.500	18,434.36	
			22.17000	2,509.000		55,624.53
0320	630-00007	*Traffic Control Inspection	49.000	6.000		
			DAY	7.000	812.77	
			116.11000	13.000		1,509.43
0325	630-00012	*Traffic Control Management	60.000	19.000		
			DAY	7.000	4,248.65	
			606.95000	26.000		15,780.70
0330	630-80341	*Construction Traffic Sign (Panel Size A)	166.000	47.500		
			EACH	38.000	802.18	
			21.11000	85.500		1,804.91

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/18/2013
 06:34:56

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						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	3.200	168.90	
			52.78000	7.200		380.02
0340	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,111.14	
			2,638.93000	1.800		4,750.07
0345	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.500		
			EACH	1.200	1,520.03	
			1,266.69000	2.700		3,420.06
0350	630-80360	*Drum Channelizing Device	54.000	27.000		
			EACH	21.600	228.10	
			10.56000	48.600		513.22
0355	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	15.000		
			EACH	12.000	633.36	
			52.78000	27.000		1,425.06
0360	630-80380	*Traffic Cone	300.000	150.000		
			EACH	120.000	380.40	
			3.17000	270.000		855.90
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	5,000.000	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)	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18971
 PCN: 18971-BID
 PROJECT: NH2852-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/18/2013
 06:34:56

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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	98,974.260	98,974.26	
			1.00000	98,974.260		98,974.26
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	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70060	F/A Adjust (Utilities)	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70587	F/A Hazardous Waste Disposal (Bridge Railing)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,565,045.49 \$	1,136,777.59 \$ 4,172,865.59
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	86.000		
			LF	0.000	0.00	
			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

