

ESTIMATE SUMMARY

06:19:37

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 CONTID: C18971 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 18971-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 285 NORTH OF MONTE VISTA RE  
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 60 WORK DAYS  
 PERCENT TIME: 85.00 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 08/23/2013 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: \$ 4,711,731.95 PARTICIPATING	\$ 4,696,334.19	\$ 483,209.23
AWARD PROJECT AMT: \$ 4,321,784.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.67% TOTAL EARNINGS	4,696,334.19	483,209.23
FUNDS AVAILABLE: \$ 15,397.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,696,334.19	483,209.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,826.77	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,631,507.42	483,209.23
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,631,507.42	483,209.23
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 483,209.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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	272.000	0.000		
			EACH	272.000	1,147.84	
			4.22000	272.000		1,147.84
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)	368.750	368.750		
			SY	0.000	0.00	
			10.61000	368.750		3,912.44
0035	202-00220	Removal of Asphalt Mat	164.020	164.020		
			SY	0.000	0.00	
			32.49000	164.020		5,329.01
0040	202-00240	*Removal of Asphalt Mat (Planing)	50,600.000	50,600.000		
			SY	0.000	0.00	
			1.01000	50,600.000		51,106.00
0045	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	1.000	184.73	
			184.73000	1.000		184.73
0050	202-00821	*Removal of Sign Panel	19.000	0.000		
			EACH	19.000	601.73	
			31.67000	19.000		601.73
0055	202-01130	*Removal of Guardrail Type 3	258.000	0.000		
			LF	258.000	753.36	
			2.92000	258.000		753.36

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	4.000	763.76	
			190.94000	4.000		763.76
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)	42.000	30.000		
			CY	12.000	979.20	
			81.60000	42.000		3,427.20
0075	203-00100	Muck Excavation	40.000	40.000		
			CY	0.000	0.00	
			25.50000	40.000		1,020.00
0080	203-01140	Rolling	7.000	0.000		
			HOUR	7.000	852.88	
			121.84000	7.000		852.88
0085	203-01500	Blading	12.000	4.000		
			HOUR	8.000	1,066.72	
			133.34000	12.000		1,600.08
0090	203-01597	Potholing	16.000	16.000		
			HOUR	0.000	0.00	
			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	237.400		
			CY	0.000	0.00	
			79.17000	237.400		18,794.96
0105	208-00002	Erosion Log (12 Inch)	0.000	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	6.000	156.00	
			26.00000	6.000		156.00

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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	8.000		
			HOUR	0.000	0.00	
			52.00000	8.000		416.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0135	208-00205	Erosion Control Supervisor	0.000	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	9.000		
			EACH	0.000	0.00	
			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	4.000	0.000		
			EACH	4.000	2,281.40	
			570.35000	4.000		2,281.40
0160	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.200	145.60	
			727.98000	0.200		145.60
0165	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.200	519.99	
			2,599.93000	0.200		519.99

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CAT NO0200 ROADWAY						
0170	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.200	166.40	
			831.98000	0.200		166.40
0175	213-00061	Mulch Tackifier	40.000	0.000		
			LB	40.000	208.00	
			5.20000	40.000		208.00
0180	304-09014	Aggregate Base Course (Special) (Shoulder Material)	3,014.890	3,014.890		
			TON	0.000	0.00	
			26.41000	3,014.890		79,623.24
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	280.750	255.470		
			TON	25.280	2,789.90	
			110.36000	280.750		30,983.57
0190	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	47,790.770	47,790.770		
			TON	0.000	0.00	
			68.64000	47,790.770		3,280,358.45
0195	411-10255	Emulsified Asphalt (Slow-Setting)	21,596.000	21,410.000		
			GAL	186.000	520.80	
			2.80000	21,596.000		60,468.80
0200	601-01050	*Concrete Class B (Wall)	3.300	3.300		
			CY	0.000	0.00	
			1,559.96000	3.300		5,147.87
0205	602-00000	Reinforcing Steel	316.000	316.000		
			LB	0.000	0.00	
			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

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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	178.000	3,474.56	
			19.52000	178.000		3,474.56
0250	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	8,380.08	
			2,095.02000	4.000		8,380.08
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)	203.000	0.000		
			EACH	203.000	4,928.84	
			24.28000	203.000		4,928.84
0265	612-00002	*Delineator (Type II)	72.000	0.000		
			EACH	72.000	1,823.76	
			25.33000	72.000		1,823.76
0270	612-00003	*Delineator (Type III)	14.000	0.000		
			EACH	14.000	369.46	
			26.39000	14.000		369.46
0275	614-00012	*Sign Panel (Class II)	210.000	0.000		
			SF	210.000	3,767.40	
			17.94000	210.000		3,767.40

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CAT NO0200 ROADWAY						
0280	614-80391	*Rumble Strip (Grinding)(Asphalt)	22,593.000	0.000		
			LF	22,593.000	2,711.16	
			0.12000	22,593.000		2,711.16
0285	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,950.61000	1.000		6,950.61
0300	627-00001	*Pavement Marking Paint	1,552.000	1,401.000		
			GAL	151.000	4,809.35	
			31.85000	1,552.000		49,431.20
0305	627-00005	*Epoxy Pavement Marking	600.000	0.000		
			GAL	600.000	41,412.00	
			69.02000	600.000		41,412.00
0310	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,710.000	0.000		
			SF	1,710.000	8,173.80	
			4.78000	1,710.000		8,173.80
0315	630-00000	*Flagging	2,875.250	2,509.000		
			HOOR	366.250	8,119.76	
			22.17000	2,875.250		63,744.29
0320	630-00007	*Traffic Control Inspection	49.000	13.000		
			DAY	15.000	1,741.65	
			116.11000	28.000		3,251.08
0325	630-00012	*Traffic Control Management	60.000	26.000		
			DAY	25.000	15,173.75	
			606.95000	51.000		30,954.45
0330	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	85.500		
			EACH	15.300	322.98	
			21.11000	100.800		2,127.89

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CAT NO0200 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	7.200		
			EACH	0.000	0.00	
			52.78000	7.200		380.02
0340	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			2,638.93000	1.800		4,750.07
0345	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,266.69000	2.700		3,420.06
0350	630-80360	*Drum Channelizing Device	54.000	48.600		
			EACH	0.000	0.00	
			10.56000	48.600		513.22
0355	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	27.000		
			EACH	0.000	0.00	
			52.78000	27.000		1,425.06
0360	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			3.17000	270.000		855.90
0365	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	5,309.06	
			5,309.06000	1.000		5,309.06
0370	700-70010	F/A Minor Contract Revisions	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	159,421.150	0.000		
			F A	159,421.150	159,421.15	
			1.00000	159,421.150		159,421.15
0385	700-70016	F/A Fuel Cost Adjustment	0.000	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	98,974.260	98,974.260			
			F A	0.000	0.00		
			1.00000	98,974.260		98,974.26	
0395	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70025	F/A Quality Incentive Payment	99,951.540	0.000			
			F A	99,951.540	99,951.54		
			1.00000	99,951.540		99,951.54	
0405	700-70060	F/A Adjust (Utilities)	0.000	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	
0465	202-00019	Rem Inlet Removal of Inlet	2.000	0.000			
			EACH	2.000	1,175.68		
			587.84000	2.000		1,175.68	
			CAT 0200	CURRENT AMT	\$ 4,572,467.65	\$ 384,204.29	\$ 4,557,069.88
CAT NO0300 STRUCTURES							
0420	202-00425	*Removal of Bridge Railing	390.000	0.000			
			LF	390.000	4,188.60		
			10.74000	390.000		4,188.60	
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	86.000	26,779.54		
			311.39000	86.000		26,779.54	

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CAT NO0300 STRUCTURES						
0435	518-02030	*Polyester Concrete End Dam	52.400	0.000		
			CF	52.400	19,912.52	
			380.01000	52.400		19,912.52
0440	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	6,152.48	
			1,538.12000	4.000		6,152.48
0445	606-11010	*Bridge Rail Type 10R	390.000	0.000		
			LF	390.000	41,971.80	
			107.62000	390.000		41,971.80
			CAT 0300	CURRENT AMT \$	115,344.94 \$	99,004.94 \$ 115,344.94
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 \$ 23,919.36
PROJECT TOTAL			CURRENT AMT \$	4,711,731.95 \$	483,209.23 \$	4,696,334.18