

ESTIMATE SUMMARY

 CONTID: C21317 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21317-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 45 WORK DAYS
 SH 112 FROM US 285 TO SH 17 PERCENT TIME: 20.00 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STR112A-001
 SH 112 RESURFACING, FROM US 285 TO SH 17

NAME OF ROAD:

PROJECT COUNTIES: SAGUACHE RIO GRANDE
 ALAMOSA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC PAY PERIOD ENDING 04/27/2019 DATE TIME STARTED 04/12/2019
 14802 W. 44th AVENUE DATE LET 12/06/2018 DATE WORK BEGAN
 DATE AWARDED 12/13/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/02/2019 DATE ACCEPTED
 GOLDEN CO 80403 (303)279-6611 DATE NOTICE TO PROCEED 04/12/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,955,292.17 PARTICIPATING	\$ 736,068.81	\$ 736,068.81
AWARD PROJECT AMT: \$ 3,636,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.61% TOTAL EARNINGS	736,068.81	736,068.81
FUNDS AVAILABLE: \$ 3,219,223.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	736,068.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,449.89	-20,449.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	715,618.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	715,618.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 715,618.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	395.000	0.000		
			EACH	0.000	0.00	
			4.02000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	8.000	0.000		
			SY	8.000	2,192.64	
			274.08000	8.000		2,192.64
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,298.000	0.000		
			SY	5,298.000	19,019.82	
			3.59000	5,298.000		19,019.82
0020	202-00821	*Removal of Sign Panel	80.000	0.000		
			EACH	0.000	0.00	
			30.15000	0.000		0.00
0025	203-00010	*Unclassified Excavation (Complete In Place)	2.000	0.000		
			CY	2.000	1,674.90	
			837.45000	2.000		1,674.90
0030	203-01140	Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			100.50000	0.000		0.00
0035	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			150.75000	0.000		0.00
0040	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			175.88000	0.000		0.00
0045	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			50.25000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0055	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			15.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,306.97	
			1,306.97000	1.000		1,306.97
0065	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			75.38000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			100.50000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			175.88000	0.000		0.00
0080	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			75.38000	0.000		0.00
0085	210-00011	*Reset Mailbox Structure (Type 1)	10.000	0.000		
			EACH	0.000	0.00	
			251.25000	0.000		0.00
0090	210-00012	*Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			502.50000	0.000		0.00
0095	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			603.00000	0.000		0.00
0100	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			753.76000	0.000		0.00
0105	240-00000	*Wildlife Biologist	15.000	0.000		
			HOOR	2.000	150.76	
			75.38000	2.000		150.76
0110	304-09014	Aggregate Base Course (Special)	5,269.000	0.000		
			TON	0.000	0.00	
			22.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			SY	0.000	0.00	
			60.89000	0.000		0.00
0120	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,058.000	0.000		
			TON	0.000	0.00	
			82.72000	0.000		0.00
0125	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	14,156.000	0.000		
			TON	5,502.060	477,633.83	
			86.81000	5,502.060		477,633.83
0130	411-10255	Emulsified Asphalt (Slow-Setting)	21,855.000	0.000		
			GAL	4,985.000	12,263.10	
			2.46000	4,985.000		12,263.10
0135	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0140	608-00000	*Concrete Sidewalk	10.000	0.000		
			SY	10.000	1,238.30	
			123.83000	10.000		1,238.30
0145	608-00010	*Concrete Curb Ramp	4.000	0.000		
			SY	4.000	3,184.28	
			796.07000	4.000		3,184.28
0150	612-00001	*Delineator (Type I)	360.000	0.000		
			EACH	0.000	0.00	
			21.11000	0.000		0.00
0155	612-00003	*Delineator (Type III)	35.000	0.000		
			EACH	0.000	0.00	
			23.12000	0.000		0.00
0160	614-00011	*Sign Panel (Class I)	295.000	0.000		
			SF	0.000	0.00	
			15.08000	0.000		0.00
0165	614-00012	*Sign Panel (Class II)	356.000	0.000		
			SF	0.000	0.00	
			18.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
		LF		0.000	0.00	
			10.05000	0.000		0.00
0175	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
		EACH		0.000	0.00	
			125.63000	0.000		0.00
0180	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	0.000		
		LF		0.000	0.00	
			14.07000	0.000		0.00
0185	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
		EACH		0.000	0.00	
			301.50000	0.000		0.00
0190	614-80386	*Rumble Strip (Special)	46.000	0.000		
		LF		0.000	0.00	
			40.20000	0.000		0.00
0195	626-00000	*Mobilization	1.000	0.000		
		L S		0.500	54,405.80	
			108,811.60000	0.500		54,405.80
0200	626-01104	Public Information Services (Tier IV)	1.000	0.000		
		L S		0.500	3,015.02	
			6,030.04000	0.500		3,015.02
0205	627-00013	*Pavement Marking Paint (High Build)	2,978.000	0.000		
		GAL		362.000	14,005.78	
			38.69000	362.000		14,005.78
0210	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	0.000		
		SF		0.000	0.00	
			26.13000	0.000		0.00
0215	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	256.000	0.000		
		SF		0.000	0.00	
			20.10000	0.000		0.00
0220	630-00000	*Flagging	3,000.000	0.000		
		HOURL		323.000	7,141.53	
			22.11000	323.000		7,141.53

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	9.000	1,130.67	
			125.63000	9.000		1,130.67
0230	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	7.000	5,100.41	
			728.63000	7.000		5,100.41
0235	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	0.000		
			EACH	19.000	286.52	
			15.08000	19.000		286.52
0240	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	13.000	196.04	
			15.08000	13.000		196.04
0245	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	385.92	
			12.06000	32.000		385.92
0250	630-80359	*Portable Message Sign Panel	65.000	0.000		
			DAY	23.000	924.60	
			40.20000	23.000		924.60
0255	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	4.000	40.20	
			10.05000	4.000		40.20
0260	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			20.10000	0.000		0.00
0265	630-80380	*Traffic Cone	300.000	0.000		
			EACH	125.000	125.00	
			1.00000	125.000		125.00
0270	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			678.38000	0.000		0.00
0275	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,025.03000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	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
0295	700-70016	F/A Fuel Cost Adjustment	12,540.000	0.000		
			F A	-504.620	-504.62	
			1.00000	-504.620		-504.62
0300	700-70019	F/A Asphalt Cement Cost Adjustment	94,468.590	0.000		
			F A	94,468.590	94,468.59	
			1.00000	94,468.590		94,468.59
0305	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A Quality Incentive Payment	67,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,918,609.42	\$ 699,386.06
					\$	\$ 699,386.06

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00002	*Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,075.10	
			15,075.10000	1.000		15,075.10
0325	620-00012	*Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	17,085.12	
			17,085.12000	1.000		17,085.12

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	4,522.53	
			4,522.53000	1.000		4,522.53

	CAT 0400	CURRENT AMT	\$	36,682.75	\$	36,682.75
	PROJECT TOTAL	CURRENT AMT	\$	3,955,292.17	\$	736,068.81
					\$	736,068.81