

ESTIMATE SUMMARY

CONTID: C21317

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 21317-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 112 FROM US 285 TO SH 17

PERCENT TIME: 80.00

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

10/15/2019

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 06/10/2019

DATE CONTRACT EXECUTED

01/02/2019

DATE ACCEPTED 06/10/2019

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

04/12/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,597,211.95 PARTICIPATING	\$ 4,597,211.96	\$ 0.00
AWARD PROJECT AMT: \$ 3,636,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	4,597,211.96	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	54,540.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	54,540.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	54,540.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 54,540.00

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	202-00090	*Removal of Delineator	374.000	374.000		
			EACH	0.000	0.00	
			4.02000	374.000		1,503.48
0010	202-00200	*Removal of Sidewalk	8.000	8.000		
			SY	0.000	0.00	
			274.08000	8.000		2,192.64
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,298.000	5,298.000		
			SY	0.000	0.00	
			3.59000	5,298.000		19,019.82
0020	202-00821	*Removal of Sign Panel	77.000	77.000		
			EACH	0.000	0.00	
			30.15000	77.000		2,321.55
0025	203-00010	*Unclassified Excavation (Complete In Place)	2.000	2.000		
			CY	0.000	0.00	
			837.45000	2.000		1,674.90
0030	203-01140	Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			100.50000	0.000		0.00
0035	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			150.75000	0.000		0.00
0040	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			175.88000	0.000		0.00
0045	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			50.25000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0055	208-00035	*Aggregate Bag	15.000	15.000		
			LF	0.000	0.00	
			15.08000	15.000		226.20

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,306.97000	1.000		1,306.97
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			75.38000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			100.50000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			175.88000	0.000		0.00
0080	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			75.38000	0.000		0.00
0085	210-00011	*Reset Mailbox Structure (Type 1)	10.000	10.000		
			EACH	0.000	0.00	
			251.25000	10.000		2,512.50
0090	210-00012	*Reset Mailbox Structure (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			502.50000	2.000		1,005.00
0095	210-00013	*Reset Mailbox Structure (Type 3)	1.000	1.000		
			EACH	0.000	0.00	
			603.00000	1.000		603.00
0100	210-04050	Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			753.76000	3.000		2,261.28
0105	240-00000	*Wildlife Biologist	2.000	2.000		
			HOOR	0.000	0.00	
			75.38000	2.000		150.76
0110	304-09014	Aggregate Base Course (Special)	4,413.420	4,413.420		
			TON	0.000	0.00	
			22.36000	4,413.420		98,684.07

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CAT NO0200 ROADWAY						
0115	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	22,734.200	22,734.200		
			TON	0.000	0.00	
			82.72000	22,734.200		1,880,573.02
0125	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	13,582.400	13,582.400		
			TON	0.000	0.00	
			86.81000	13,582.400		1,179,088.14
0130	411-10255	Emulsified Asphalt (Slow-Setting)	25,219.000	25,219.000		
			GAL	0.000	0.00	
			2.46000	25,219.000		62,038.74
0135	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0140	608-00000	*Concrete Sidewalk	10.000	10.000		
			SY	0.000	0.00	
			123.83000	10.000		1,238.30
0145	608-00010	*Concrete Curb Ramp	4.000	4.000		
			SY	0.000	0.00	
			796.07000	4.000		3,184.28
0150	612-00001	*Delineator (Type I)	352.000	352.000		
			EACH	0.000	0.00	
			21.11000	352.000		7,430.72
0155	612-00003	*Delineator (Type III)	31.000	31.000		
			EACH	0.000	0.00	
			23.12000	31.000		716.72
0160	614-00011	*Sign Panel (Class I)	296.000	296.000		
			SF	0.000	0.00	
			15.08000	296.000		4,463.68
0165	614-00012	*Sign Panel (Class II)	356.000	356.000		
			SF	0.000	0.00	
			18.09000	356.000		6,440.04

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CAT NO0200 ROADWAY						
0170	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0175	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			125.63000	1.000		125.63
0180	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			301.50000	0.000		0.00
0190	614-80386	*Rumble Strip (Special)	46.000	46.000		
			LF	0.000	0.00	
			40.20000	46.000		1,849.20
0195	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			108,811.60000	1.000		108,811.60
0200	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,030.04000	1.000		6,030.04
0205	627-00013	*Pavement Marking Paint (High Build)	2,837.000	2,837.000		
			GAL	0.000	0.00	
			38.69000	2,837.000		109,763.53
0210	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	248.000	248.000		
			SF	0.000	0.00	
			26.13000	248.000		6,480.24
0215	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	238.000	238.000		
			SF	0.000	0.00	
			20.10000	238.000		4,783.80
0220	630-00000	*Flagging	3,015.750	3,015.750		
			HOURL	0.000	0.00	
			22.11000	3,015.750		66,678.23

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	27.000	27.000		
			DAY	0.000	0.00	
			125.63000	27.000		3,392.01
0230	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			728.63000	33.000		24,044.79
0235	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	52.000		
			EACH	0.000	0.00	
			15.08000	52.000		784.16
0240	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	26.000		
			EACH	0.000	0.00	
			15.08000	26.000		392.08
0245	630-80344	*Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			12.06000	64.000		771.84
0250	630-80359	*Portable Message Sign Panel	64.000	64.000		
			DAY	0.000	0.00	
			40.20000	64.000		2,572.80
0255	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			10.05000	8.000		80.40
0260	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			20.10000	0.000		0.00
0265	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			1.00000	250.000		250.00
0270	630-80440	*Portable Rumble Strips (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			678.38000	12.000		8,140.56
0275	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,025.03000	1.000		5,025.03

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	211,216.760	211,216.760		
			F A	0.000	0.00	
			1.00000	211,216.760		211,216.76
0295	700-70016	F/A Fuel Cost Adjustment	-504.620	-504.620		
			F A	0.000	0.00	
			1.00000	-504.620		-504.62
0300	700-70019	F/A Asphalt Cement Cost Adjustment	625,081.980	625,081.980		
			F A	0.000	0.00	
			1.00000	625,081.980		625,081.98
0305	700-70023	F/A On-The-Job Trainee	6,400.000	6,400.000		
			F A	0.000	0.00	
			1.00000	6,400.000		6,400.00
0310	700-70025	F/A Quality Incentive Payment	89,723.330	89,723.330		
			F A	0.000	0.00	
			1.00000	89,723.330		89,723.33
0315	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 4,560,529.20 \$	0.00 \$	4,560,529.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,075.10000	1.000		15,075.10
0325	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			4,522.53000	1.000		4,522.53

		CAT 0400	CURRENT AMT	\$ 36,682.75	\$ 0.00	\$ 36,682.75

		PROJECT TOTAL	CURRENT AMT	\$ 4,597,211.95	\$ 0.00	\$ 4,597,211.95