

ESTIMATE SUMMARY

11:38:54

CONTID: C19171R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19171R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB Climbing Lane Vail & Straight Creek
 TIME CHARGED: 18.0 DAYS PERCENT TIME: 17.82
 TIME ALLOW: 11/21/201 FIXED COMPLETION DATE: 10/30/201
 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DATE:

PROJECT NO: IM 0703-395
 I-70 EB Climbing Lane Vail & Straight Creek

NAME OF ROAD: 070A

PROJECT COUNTIES: SUMMIT EAGLE
 CLEAR CREEK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE

PAY PERIOD ENDING 08/30/2014 DATE TIME STARTED 08/13/2014
 DATE LET 05/22/2014 DATE WORK BEGAN 08/13/2014
 DATE AWARDED 06/17/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/17/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/13/2014

GOLDEN CO 80403

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,179,307.10 PARTICIPATING	\$ 1,064,380.30	\$ 1,064,380.30
AWARD PROJECT AMT: \$ 5,924,902.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.83% TOTAL EARNINGS	1,064,380.30	1,064,380.30
FUNDS AVAILABLE: \$ 6,114,926.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,064,380.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,271.41	-25,271.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,039,108.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,039,108.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,039,108.89

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 0200 Roadway						
0005	202-00215	*Removal of Concrete Pavement (Planing)	1,444.000	0.000		
			SY	0.000	0.00	
			11.90000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	300,443.000	0.000		
			SY	49,573.000	123,932.50	
			2.50000	49,573.000		123,932.50
0015	202-00250	Removal of Pavement Marking	16,927.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
0020	202-01140	Removal of Guardrail Type 4	2,298.000	0.000		
			LF	0.000	0.00	
			20.25000	0.000		0.00
0025	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			54.00000	0.000		0.00
0030	207-00205	Topsoil	40.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0035	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			LF	20.000	216.00	
			10.80000	20.000		216.00
0040	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			55.50000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0060	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOOR	0.000	0.00	
			162.00000	0.000		0.00
0065	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			81.00000	0.000		0.00
0070	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0075	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			3,240.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	0.700	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	140.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			183.50000	0.000		0.00
0095	403-34701	Hot Mix Asphalt (Grading SX) (75)	27,306.000	0.000		
			TON	6,398.200	410,124.62	
			64.10000	6,398.200		410,124.62
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,624.000	0.000		
			TON	365.400	200,970.00	
			550.00000	365.400		200,970.00
0105	411-10253	Emulsified Asphalt (CSS-1H)	15,094.000	0.000		
			GAL	3,470.000	14,400.50	
			4.15000	3,470.000		14,400.50
0110	603-00024	*Prepare Culvert Pipe (24 Inch)	337.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0115	603-00025	*Culvert Lining (24 Inch)(Special)	337.000	0.000		
			LF	0.000	0.00	
			166.00000	0.000		0.00
0120	606-00710	Guardrail Type 7 (Style CA)	2,298.000	0.000		
			LF	0.000	0.00	
			77.10000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	222,000.00	
			444,000.00000	0.500		222,000.00
0130	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			7,600.00000	0.000		0.00
0135	627-00001	Pavement Marking Paint	1,050.000	0.000		
			GAL	214.000	5,992.00	
			28.00000	214.000		5,992.00
0140	627-00005	Epoxy Pavement Marking	1,070.000	0.000		
			GAL	0.000	0.00	
			63.75000	0.000		0.00
0145	630-00000	*Flagging	3,000.000	0.000		
			HOURL	259.000	7,990.15	
			30.85000	259.000		7,990.15
0150	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY	2.000	771.00	
			385.50000	2.000		771.00
0155	630-00012	*Traffic Control Management	78.000	0.000		
			DAY	5.000	4,400.00	
			880.00000	5.000		4,400.00
0160	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			385.50000	0.000		0.00

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CAT NO0200 0200 Roadway						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	7.000	578.20	
			82.60000	7.000		578.20
0175	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	0.000		
			EACH	12.500	1,101.88	
			88.15000	12.500		1,101.88
0180	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	0.000		
			EACH	11.000	1,090.65	
			99.15000	11.000		1,090.65
0185	630-80344	*Construction Traffic Sign (Special)	96.000	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.500	5,782.50	
			3,855.00000	1.500		5,782.50
0195	630-80359	*Portable Message Sign Panel	126.000	0.000		
			DAY	50.000	5,250.00	
			105.00000	50.000		5,250.00
0200	630-80360	*Drum Channelizing Device	500.000	0.000		
			EACH	35.000	577.50	
			16.50000	35.000		577.50
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0210	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	80.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0215	630-80370	Concrete Barrier (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			75.60000	0.000		0.00
0220	630-80380	*Traffic Cone	1,000.000	0.000		
			EACH	150.000	1,650.00	
			11.00000	150.000		1,650.00

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CAT NO0200 0200 Roadway						
0225	630-85041	*Mobile Attenuator	126.000	0.000		
			DAY	4.000	2,202.80	
			550.70000	4.000		2,202.80
0230	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			16,525.00000	0.000		0.00
0235	700-70002	F/A ANTICIPATED CMO	470,565.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A Partnering	5,000.000	0.000		
			F A	1,350.000	1,350.00	
			1.00000	1,350.000		1,350.00
0250	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	255,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	900-00014	Added Item (Lump Sum)/ Additional Staking and Lodging Costs	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0340	202-00827	Rem of Pull Box CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			168.75000	0.000		0.00
0345	203-01597	Potholing CMO 3	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0350	208-00050	Storm Drain Inlet Protection CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0355	613-07000	Pull Box (Spec) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			337.50000	0.000		0.00
0360	613-10000	Wiring CMO 3	0.000	0.000		
			L S	0.000	0.00	
			31,250.00000	0.000		0.00
0365	613-00206	2 In Elec Cond (Bored) CMO 3	0.000	0.000		
			LF	0.000	0.00	
			119.50000	0.000		0.00
0370	613-01200	2 In Elec Cond (P) CMO 3	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0375	613-07002	Type Two Pull Box CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0380	613-07005	Type Five Pull Box CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			1,493.75000	0.000		0.00
0385	613-32250	Light Std Steel (25 Ft) CMO3	0.000	0.000		
			EACH	0.000	0.00	
			3,312.50000	0.000		0.00
0390	613-40010	Light Std Foundation CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			2,125.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0395	613-80130	Service Meter Cabinet CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			2,381.25000	0.000		0.00
0400	614-00011	Sign Panel (CL I) CMO 3	0.000	0.000		
			SF	0.000	0.00	
			37.50000	0.000		0.00
0405	614-00012	Sign Panel (CL II) CMO 3	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0410	614-00035	Sign Panel (Spec) CMO 3	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0415	614-70225	Traf Sig Face (12-12) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			593.75000	0.000		0.00
0420	614-70336	Traf Sig Face (12-12-12) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			812.50000	0.000		0.00
0425	614-72875	Loop Detect Wire CMO 3	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0430	614-72887	Detect (Microwave Veh) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			12,581.25000	0.000		0.00
0435	614-80000	Flash Beacon CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			4,093.75000	0.000		0.00
0440	614-84000	Traf Sig Ped Pole Steel CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			1,668.75000	0.000		0.00
0445	614-86007	Serial to IP Converter CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0450	614-86250	Ctrlr (Ramp Metering) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			11,418.75000	0.000		0.00
0455	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) CMO 3	0.000	0.000		
			LF	0.000	0.00	
			3.13000	0.000		0.00
0460	614-87020	Optical Transceiver CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			3,875.00000	0.000		0.00
0465	627-30410	Preform Thermoplastic Pvmt Mkg (XS) CMO 3	0.000	0.000		
			SF	0.000	0.00	
			18.75000	0.000		0.00
0470	700-70082	F/A Furn & Inst Elec Serv CMO 3	0.000	0.000		
			F A	0.000	0.00	
			15,000.00000	0.000		0.00
0475	900-00014	Added Item (Lump Sum)/ Additional Mobilization Costs/ CMO 3	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,061,555.10	\$ 1,010,380.30
					\$ 1,010,380.30	\$ 1,010,380.30
CAT NO0316 0316 F-13-X Eastbound EJMT						
0275	403-09210	Stone Matrix Asphalt	4,359.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0280	411-03342	Asphalt Cement Performance Grade (PG 64-28)	324.000	0.000		
			TON	0.000	0.00	
			655.00000	0.000		0.00
0285	614-72871	*Loop Detector Wire (Prefab) Special	2,800.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0316	CURRENT AMT	\$ 517,652.50	\$ 0.00
					\$ 0.00	\$ 0.00
CAT NO0317 0317 F-13-Y Westbound EJMT						
0290	210-04000	Adjust Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,945.00000	0.000		0.00

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CAT NO0317 0317 F-13-Y Westbound EJMT						
0295	403-09210	Stone Matrix Asphalt	4,395.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0300	411-03342	Asphalt Cement Performance Grade (PG 64-28)	324.000	0.000		
			TON	0.000	0.00	
			655.00000	0.000		0.00
0305	614-72871	*Loop Detector Wire (Prefab) Special	2,800.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0310	614-73005	*Piezo (Electric) (Class II)	6.000	0.000		
			EACH	0.000	0.00	
			982.00000	0.000		0.00
0315	614-86734	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
			CAT 0317	CURRENT AMT	\$ 546,099.50	\$ 0.00
						\$ 0.00
CAT NO0400 0400 Construction Engineering						
0320	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	21,600.00	
			21,600.00000	1.000		21,600.00
0325	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	27,000.00	
			27,000.00000	1.000		27,000.00
0330	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
			CAT 0400	CURRENT AMT	\$ 54,000.00	\$ 54,000.00
						\$ 54,000.00
PROJECT TOTAL			CURRENT AMT	\$ 7,179,307.10	\$ 1,064,380.30	\$ 1,064,380.30