

ESTIMATE SUMMARY

09:20:46

CONTID: C19171R

ESTIMATE NO: 0003 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: 76.0 DAYS PERCENT TIME: 75.25
 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
 GOLDEN CO 80403

PAY PERIOD ENDING	10/27/2014	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		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,875,274.15 PARTICIPATING	\$ 6,135,555.39	\$ 703,736.15
AWARD PROJECT AMT: \$ 5,924,902.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.24% TOTAL EARNINGS	6,135,555.39	703,736.15
FUNDS AVAILABLE: \$ 739,718.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	703,736.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-88,873.53	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,046,681.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,046,681.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 703,736.15

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)	1,376.000	1,376.000		
			SY	0.000	0.00	
			11.90000	1,376.000		16,374.40
0010	202-00240	*Removal of Asphalt Mat (Planing)	290,686.000	290,686.000		
			SY	0.000	0.00	
			2.50000	290,686.000		726,715.00
0015	202-00250	*Removal of Pavement Marking	18,614.000	0.000		
			SF	18,614.000	15,821.90	
			0.85000	18,614.000		15,821.90
0020	202-01140	Removal of Guardrail Type 4	2,564.000	540.000		
			LF	2,024.000	40,986.00	
			20.25000	2,564.000		51,921.00
0025	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			54.00000	0.000		0.00
0030	207-00205	Topsoil	10.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0035	208-00002	Erosion Log (12 Inch)	300.000	200.000		
			LF	0.000	0.00	
			10.80000	200.000		2,160.00
0040	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,160.00	
			2,160.00000	1.000		2,160.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			55.50000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	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)	30.000	22.000		
			HOOR	0.000	0.00	
			162.00000	22.000		3,564.00
0065	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			81.00000	0.000		0.00
0070	212-00006	Seeding (Native)	0.780	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0075	212-00032	Soil Conditioning	0.780	0.000		
			ACRE	0.000	0.00	
			3,240.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	0.780	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	156.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			TON	0.000	0.00	
			183.50000	0.000		0.00
0095	403-34701	Hot Mix Asphalt (Grading SX) (75)	27,236.900	27,236.390		
			TON	0.000	0.00	
			64.10000	27,236.390		1,745,852.60
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,564.460	1,564.460		
			TON	0.000	0.00	
			550.00000	1,564.460		860,453.00
0105	411-10253	Emulsified Asphalt (CSS-1H)	20,381.000	20,381.000		
			GAL	0.000	0.00	
			4.15000	20,381.000		84,581.15
0110	603-00024	*Prepare Culvert Pipe (24 Inch)	337.000	337.000		
			LF	0.000	0.00	
			72.00000	337.000		24,264.00

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CAT NO0200 0200 Roadway						
0115	603-00025	*Culvert Lining (24 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			166.00000	0.000		0.00
0120	606-00710	*Guardrail Type 7 (Style CA)	2,571.000	0.000		
			LF	2,571.000	198,224.10	
			77.10000	2,571.000		198,224.10
0125	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			444,000.00000	1.000		444,000.00
0130	626-01000	Public Information Services	1.000	0.700		
			L S	0.200	1,520.00	
			7,600.00000	0.900		6,840.00
0135	627-00001	*Pavement Marking Paint	820.000	815.000		
			GAL	0.000	0.00	
			28.00000	815.000		22,820.00
0140	627-00005	*Epoxy Pavement Marking	1,117.000	0.000		
			GAL	813.000	51,828.75	
			63.75000	813.000		51,828.75
0145	630-00000	*Flagging	2,000.000	1,363.250		
			HOURL	229.500	7,080.08	
			30.85000	1,592.750		49,136.34
0150	630-00007	*Traffic Control Inspection	30.000	12.000		
			DAY	10.000	3,855.00	
			385.50000	22.000		8,481.00
0155	630-00012	*Traffic Control Management	70.000	23.000		
			DAY	18.000	15,840.00	
			880.00000	41.000		36,080.00
0160	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	3.600	5,940.00	
			1,650.00000	3.600		5,940.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	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)	24.000	21.600		
			EACH	0.000	0.00	
			82.60000	21.600		1,784.16
0175	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	52.200		
			EACH	0.900	79.34	
			88.15000	53.100		4,680.77
0180	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	30.600		
			EACH	0.000	0.00	
			99.15000	30.600		3,033.99
0185	630-80344	*Construction Traffic Sign (Special)	192.000	0.000		
			SF	86.400	2,090.88	
			24.20000	86.400		2,090.88
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.000	0.00	
			3,855.00000	4.500		17,347.50
0195	630-80359	*Portable Message Sign Panel	220.000	121.000		
			DAY	70.000	7,350.00	
			105.00000	191.000		20,055.00
0200	630-80360	*Drum Channelizing Device	200.000	93.600		
			EACH	18.000	297.00	
			16.50000	111.600		1,841.40
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	13.500		
			EACH	0.000	0.00	
			22.00000	13.500		297.00
0210	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	5.400	118.80	
			22.00000	5.400		118.80
0215	630-80370	Concrete Barrier (Temporary)	600.000	540.000		
			LF	0.000	0.00	
			75.60000	540.000		40,824.00
0220	630-80380	*Traffic Cone	650.000	585.000		
			EACH	0.000	0.00	
			11.00000	585.000		6,435.00

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CAT NO0200 0200 Roadway						
0225	630-85041	*Mobile Attenuator	35.000	14.000		
			DAY	16.000	8,811.20	
			550.70000	30.000		16,521.00
0230	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			16,525.00000	1.000		16,525.00
0235	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70010	F/A Minor Contract Revisions	267,308.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A Partnering	1,350.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0250	700-70012	F/A Asphalt Pavement Incentive	158,191.000	0.000		
			F A	158,191.000	158,191.00	
			1.00000	158,191.000		158,191.00
0255	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-18,265.770		
			F A	0.000	0.00	
			1.00000	-18,265.770		-18,265.77
0265	700-70021	F/A On-The-Job Trainee	3,840.000	401.000		
			HOUR	0.000	0.00	
			1.00000	401.000		401.00
0270	700-70380	F/A Erosion Control	1,000.000	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	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 0200 Roadway						
0340	202-00827	*Removal 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	100.000	64.000		
			HOOR	10.000	2,000.00	
			200.00000	74.000		14,800.00
0350	208-00050	Storm Drain Inlet Protection CMO 3	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0355	613-07000	*Pull Box (Special) CMO 3	9.000	0.000		
			EACH	5.000	1,687.50	
			337.50000	5.000		1,687.50
0360	613-10000	*Wiring CMO 3	1.000	0.000		
			L S	0.000	0.00	
			31,250.00000	0.000		0.00
0365	613-00206	*2 Inch Electrical Conduit (Bored) CMO 3	1,270.000	422.000		
			LF	780.000	93,210.00	
			119.50000	1,202.000		143,639.00
0370	613-01200	*2 Inch Electrical Conduit (Plastic) CMO 3	5,880.000	4,042.000		
			LF	1,200.000	24,000.00	
			20.00000	5,242.000		104,840.00
0375	613-07002	*Type Two Pull Box CMO 3	13.000	0.000		
			EACH	9.000	7,875.00	
			875.00000	9.000		7,875.00
0380	613-07005	*Type Five Pull Box CMO 3	3.000	0.000		
			EACH	3.000	4,481.25	
			1,493.75000	3.000		4,481.25
0385	613-32250	*Light Standard Steel (25 Foot) CMO3	3.000	0.000		
			EACH	0.000	0.00	
			3,312.50000	0.000		0.00
0390	613-40010	*Light Standard Foundation CMO 3	3.000	0.000		
			EACH	3.000	6,375.00	
			2,125.00000	3.000		6,375.00

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CAT NO0200 0200 Roadway						
0395	613-80130	*Service Meter Cabinet CMO 3	3.000	0.000		
			EACH	3.000	7,143.75	
			2,381.25000	3.000		7,143.75
0400	614-00011	*Sign Panel (Class I) CMO 3	45.000	0.000		
			SF	0.000	0.00	
			37.50000	0.000		0.00
0405	614-00012	*Sign Panel (Class II) CMO 3	48.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0410	614-00035	*Sign Panel (Special) CMO 3	30.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0415	614-70225	*Traffic Signal Face (12-12) CMO 3	6.000	0.000		
			EACH	0.000	0.00	
			593.75000	0.000		0.00
0420	614-70336	*Traffic Signal Face (12-12-12) CMO 3	6.000	0.000		
			EACH	0.000	0.00	
			812.50000	0.000		0.00
0425	614-72875	*Loop Detector Wire CMO 3	3,275.000	0.000		
			LF	1,391.000	6,259.50	
			4.50000	1,391.000		6,259.50
0430	614-72887	*Microwave Vehicle Radar Detector CMO 3	3.000	0.000		
			EACH	0.000	0.00	
			12,581.25000	0.000		0.00
0435	614-80000	*Flashing Beacon CMO 3	6.000	0.000		
			EACH	0.000	0.00	
			4,093.75000	0.000		0.00
0440	614-84000	*Traffic Signal Pedestal Pole Steel CMO 3	6.000	0.000		
			EACH	0.000	0.00	
			1,668.75000	0.000		0.00
0445	614-86007	*Serial to IP Converter CMO 3	3.000	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	*Ramp Metering Controller CMO 3	3.000	0.000		
			EACH	0.000	0.00	
			11,418.75000	0.000		0.00
0455	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber) CMO 3	5,790.000	0.000		
			LF	4,090.000	12,801.70	
			3.13000	4,090.000		12,801.70
0460	614-87020	*Optical Transceiver CMO 3	6.000	0.000		
			EACH	0.000	0.00	
			3,875.00000	0.000		0.00
0465	627-30410	Preform Thermoplastic Pvmt Mkg (XS) CMO 3	140.000	0.000		
			SF	140.000	2,625.00	
			18.75000	140.000		2,625.00
0470	700-70082	F/A Furn & Inst Elec Serv CMO 3	1.000	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	1.000	0.000		
			L S	0.600	9,000.00	
			15,000.00000	0.600		9,000.00
0485	614-00011	Sign Panel (CL I) MCR CMO 4	252.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0490	614-01522	Steel Sign Supp (2-In Rd)(Sock) MCR CMO 4	72.000	0.000		
			EACH	0.000	0.00	
			206.00000	0.000		0.00
0495	900-00006	Added Item (Dollar)/ Concrete Price Reduction	-6,050.620	0.000		
			DOL	-6,050.620	-6,050.62	
			1.00000	-6,050.620		-6,050.62
0500	900-00006	Added Item (Dollar)/ Overweight Load	-29.980	0.000		
			DOL	-29.980	-29.98	
			1.00000	-29.980		-29.98
			CAT 0200	CURRENT AMT	\$ 5,647,950.84 \$	691,572.15 \$ 4,950,895.07

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CAT NO0316 0316 F-13-X Eastbound EJMT						
0275	403-09210	Stone Matrix Asphalt	5,599.750	5,599.750		
			TON	0.000	0.00	
			67.50000	5,599.750		377,983.13
0280	411-03342	Asphalt Cement Performance Grade (PG 64-28)	371.150	371.150		
			TON	0.000	0.00	
			655.00000	371.150		243,103.25
0285	614-72871	*Loop Detector Wire (Prefab) Special	2,800.000	0.000		
			LF	1,019.000	4,076.00	
			4.00000	1,019.000		4,076.00
			CAT 0316	CURRENT AMT \$	632,286.38 \$	4,076.00 \$
CAT NO0317 0317 F-13-Y Westbound EJMT						
0290	210-04000	Adjust Structure	5.000	2.000		
			EACH	0.000	0.00	
			1,945.00000	2.000		3,890.00
0295	403-09210	Stone Matrix Asphalt	4,457.450	4,457.450		
			TON	0.000	0.00	
			67.50000	4,457.450		300,877.88
0300	411-03342	Asphalt Cement Performance Grade (PG 64-28)	294.110	294.110		
			TON	0.000	0.00	
			655.00000	294.110		192,642.05
0305	614-72871	*Loop Detector Wire (Prefab) Special	2,800.000	0.000		
			LF	1,040.000	4,160.00	
			4.00000	1,040.000		4,160.00
0310	614-73005	*Piezo (Electric) (Class II)	6.000	0.000		
			EACH	4.000	3,928.00	
			982.00000	4.000		3,928.00
0315	614-86734	*Weigh-In-Motion Station (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0480	900-00007	Added Item (Each)/ Downhill Weigh in Motion Station	1.000	0.000		
			EACH	0.000	0.00	
			20,700.00000	0.000		0.00
			CAT 0317	CURRENT AMT \$	541,036.93 \$	8,088.00 \$
						505,497.93

CONTID: C19171R
 PCN: 19171R-BID
 PROJECT: IM 0703-395

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 10/29/2014
 09:20:46

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 NO0400 0400 Construction Engineering						
0320	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,600.00000	1.000		21,600.00
0325	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
0330	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
		CAT 0400	CURRENT AMT	\$ 54,000.00	\$ 0.00	\$ 54,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,875,274.15	\$ 703,736.15	\$ 6,135,555.38