

ESTIMATE SUMMARY

10:33:27

CONTID: C19171R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19171R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 101.0 DAYS

TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

I-70 EB Climbing Lane Vail & Straight Creek

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

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

PAY PERIOD ENDING 11/21/2014

DATE TIME STARTED 08/13/2014

14802 W. 44th AVENUE

DATE LET 05/22/2014

DATE WORK BEGAN 08/13/2014

DATE AWARDED 06/17/2014

DATE TIME STOPPED 11/21/2014

DATE CONTRACT EXECUTED 07/17/2014

DATE ACCEPTED 11/21/2014

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 08/13/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,443,954.35 PARTICIPATING	\$ 6,443,639.69	\$ 308,084.30
AWARD PROJECT AMT: \$ 5,924,902.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,443,639.69	308,084.30
FUNDS AVAILABLE: \$ 314.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 6,443,639.69	308,084.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-88,873.53	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 6,354,766.16	308,084.30
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 6,354,766.16	308,084.30
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 308,084.30

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	18,646.000	18,614.000		
			SF	32.000	27.20	
			0.85000	18,646.000		15,849.10
0020	202-01140	Removal of Guardrail Type 4	2,564.000	2,564.000		
			LF	0.000	0.00	
			20.25000	2,564.000		51,921.00
0025	203-02330	Laborer	6.000	0.000		
			HOURL	6.000	324.00	
			54.00000	6.000		324.00
0030	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0035	208-00002	Erosion Log (12 Inch)	200.000	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	1.000		
			EACH	0.000	0.00	
			2,160.00000	1.000		2,160.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			55.50000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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)	26.000	22.000		
			HOURLY	4.000	648.00	
			162.00000	26.000		4,212.00
0065	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			81.00000	0.000		0.00
0070	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0075	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,240.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	9.050	0.000		
			TON	9.050	1,660.68	
			183.50000	9.050		1,660.68
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	2,571.000		
			LF	0.000	0.00	
			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	0.900		
			L S	0.100	760.00	
			7,600.00000	1.000		7,600.00
0135	627-00001	*Pavement Marking Paint	815.000	815.000		
			GAL	0.000	0.00	
			28.00000	815.000		22,820.00
0140	627-00005	*Epoxy Pavement Marking	1,072.000	813.000		
			GAL	259.000	16,511.25	
			63.75000	1,072.000		68,340.00
0145	630-00000	*Flagging	1,728.250	1,592.750		
			HOUR	135.500	4,180.18	
			30.85000	1,728.250		53,316.51
0150	630-00007	*Traffic Control Inspection	31.000	22.000		
			DAY	9.000	3,469.50	
			385.50000	31.000		11,950.50
0155	630-00012	*Traffic Control Management	59.000	41.000		
			DAY	18.000	15,840.00	
			880.00000	59.000		51,920.00
0160	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	660.00	
			1,650.00000	4.000		6,600.00
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	2.400	198.24	
			82.60000	24.000		1,982.40
0175	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	53.100		
			EACH	7.900	696.39	
			88.15000	61.000		5,377.15
0180	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	30.600		
			EACH	3.400	337.11	
			99.15000	34.000		3,371.10
0185	630-80344	*Construction Traffic Sign (Special)	96.000	86.400		
			SF	9.600	232.32	
			24.20000	96.000		2,323.20
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.500	1,927.50	
			3,855.00000	5.000		19,275.00
0195	630-80359	*Portable Message Sign Panel	197.000	191.000		
			DAY	6.000	630.00	
			105.00000	197.000		20,685.00
0200	630-80360	*Drum Channelizing Device	124.000	111.600		
			EACH	12.400	204.60	
			16.50000	124.000		2,046.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	13.500		
			EACH	1.500	33.00	
			22.00000	15.000		330.00
0210	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	5.400		
			EACH	0.600	13.20	
			22.00000	6.000		132.00
0215	630-80370	Concrete Barrier (Temporary)	600.000	540.000		
			LF	60.000	4,536.00	
			75.60000	600.000		45,360.00
0220	630-80380	*Traffic Cone	650.000	585.000		
			EACH	65.000	715.00	
			11.00000	650.000		7,150.00

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CAT NO0200 0200 Roadway						
0225	630-85041	*Mobile Attenuator	32.000	30.000		
			DAY	2.000	1,101.40	
			550.70000	32.000		17,622.40
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	0.000	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	158,191.000		
			F A	0.000	0.00	
			1.00000	158,191.000		158,191.00
0255	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	-18,265.770	-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	1,101.000	401.000		
			HOUR	418.000	418.00	
			1.00000	819.000		819.00
0270	700-70380	F/A Erosion Control	0.000	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	75.000	74.000		
			HOOR	1.000	200.00	
			200.00000	75.000		15,000.00
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 (Special) CMO 3	6.000	5.000		
			EACH	1.000	337.50	
			337.50000	6.000		2,025.00
0360	613-10000	*Wiring CMO 3	1.000	0.000		
			L S	1.000	31,250.00	
			31,250.00000	1.000		31,250.00
0365	613-00206	*2 Inch Electrical Conduit (Bored) CMO 3	1,202.000	1,202.000		
			LF	0.000	0.00	
			119.50000	1,202.000		143,639.00
0370	613-01200	*2 Inch Electrical Conduit (Plastic) CMO 3	5,242.000	5,242.000		
			LF	0.000	0.00	
			20.00000	5,242.000		104,840.00
0375	613-07002	*Type Two Pull Box CMO 3	11.000	9.000		
			EACH	2.000	1,750.00	
			875.00000	11.000		9,625.00
0380	613-07005	*Type Five Pull Box CMO 3	3.000	3.000		
			EACH	0.000	0.00	
			1,493.75000	3.000		4,481.25
0385	613-32250	*Light Standard Steel (25 Foot) CMO3	3.000	0.000		
			EACH	3.000	9,937.50	
			3,312.50000	3.000		9,937.50
0390	613-40010	*Light Standard Foundation CMO 3	3.000	3.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			2,381.25000	3.000		7,143.75
0400	614-00011	*Sign Panel (Class I) CMO 3	45.000	0.000		
			SF	45.000	1,687.50	
			37.50000	45.000		1,687.50
0405	614-00012	*Sign Panel (Class II) CMO 3	48.000	0.000		
			SF	48.000	1,920.00	
			40.00000	48.000		1,920.00
0410	614-00035	*Sign Panel (Special) CMO 3	30.000	0.000		
			SF	30.000	1,200.00	
			40.00000	30.000		1,200.00
0415	614-70225	*Traffic Signal Face (12-12) CMO 3	6.000	0.000		
			EACH	6.000	3,562.50	
			593.75000	6.000		3,562.50
0420	614-70336	*Traffic Signal Face (12-12-12) CMO 3	6.000	0.000		
			EACH	6.000	4,875.00	
			812.50000	6.000		4,875.00
0425	614-72875	*Loop Detector Wire CMO 3	3,357.000	1,391.000		
			LF	1,966.000	8,847.00	
			4.50000	3,357.000		15,106.50
0430	614-72887	*Microwave Vehicle Radar Detector CMO 3	3.000	0.000		
			EACH	3.000	37,743.75	
			12,581.25000	3.000		37,743.75
0435	614-80000	*Flashing Beacon CMO 3	6.000	0.000		
			EACH	6.000	24,562.50	
			4,093.75000	6.000		24,562.50
0440	614-84000	*Traffic Signal Pedestal Pole Steel CMO 3	6.000	0.000		
			EACH	6.000	10,012.50	
			1,668.75000	6.000		10,012.50
0445	614-86007	*Serial to IP Converter CMO 3	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00



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CAT NO0200 0200 Roadway						
0450	614-86250	*Ramp Metering Controller CMO 3	3.000	0.000		
			EACH	3.000	34,256.25	
			11,418.75000	3.000		34,256.25
0455	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber) CMO 3	5,790.000	4,090.000		
			LF	1,700.000	5,321.00	
			3.13000	5,790.000		18,122.70
0460	614-87020	*Optical Transceiver CMO 3	6.000	0.000		
			EACH	6.000	23,250.00	
			3,875.00000	6.000		23,250.00
0465	627-30410	Preform Thermoplastic Pvmt Mkg (XS) CMO 3	140.000	140.000		
			SF	0.000	0.00	
			18.75000	140.000		2,625.00
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	1.000	0.600		
			L S	0.400	6,000.00	
			15,000.00000	1.000		15,000.00
0485	614-00011	Sign Panel (CL I) MCR CMO 4	252.000	0.000		
			SF	252.000	7,560.00	
			30.00000	252.000		7,560.00
0490	614-01522	Steel Sign Supp (2-In Rd)(Sock) MCR CMO 4	72.000	0.000		
			EACH	72.000	14,832.00	
			206.00000	72.000		14,832.00
0495	900-00006	Added Item (Dollar)/ Concrete Price Reduction	-10,203.410	-6,050.620		
			DOL	-4,152.790	-4,152.79	
			1.00000	-10,203.410		-10,203.41
0500	900-00006	Added Item (Dollar)/ Overweight Load	-29.980	-29.980		
			DOL	0.000	0.00	
			1.00000	-29.980		-29.98
0505	213-00011	Mulching (Hydraulic) MCR CMO 6	0.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00

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CAT NO0200 0200 Roadway						
0515	900-00007	Added Item (Each)/ Ramp Metering Vault Silverthorne/MCR CMO 7	1.000	0.000		
			EACH	1.000	7,375.00	
			7,375.00000	1.000		7,375.00
			CAT 0200	CURRENT AMT \$	5,243,160.52 \$	291,950.78 \$ 5,242,845.83
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	1,019.000	1,019.000		
			LF	0.000	0.00	
			4.00000	1,019.000		4,076.00
			CAT 0316	CURRENT AMT \$	625,162.38 \$	0.00 \$ 625,162.38
CAT NO0317 0317 F-13-Y Westbound EJMT						
0290	210-04000	Adjust Structure	4.000	2.000		
			EACH	2.000	3,890.00	
			1,945.00000	4.000		7,780.00
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	1,040.000	1,040.000		
			LF	0.000	0.00	
			4.00000	1,040.000		4,160.00
0310	614-73005	*Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 12/10/2014  
 10:33:27

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 NO0317 0317 F-13-Y Westbound EJMT						
0480	900-00007	Added Item (Each)/ Downhill Weigh in Motion Station	0.000	0.000		
		EACH		0.000	0.00	
			20,700.00000	0.000		0.00
0510	900-00006	Added Item (Dollar)/ Furnish Downhill Weigh in Motion Equipment	12,243.520	0.000		
		DOL		12,243.520	12,243.52	
			1.00000	12,243.520		12,243.52
			CAT 0317	CURRENT AMT \$	521,631.45 \$	16,133.52 \$
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 \$
PROJECT TOTAL			CURRENT AMT \$	6,443,954.35 \$	308,084.30 \$	6,443,639.66