

ESTIMATE SUMMARY

CONTID: C19456

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 19456-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.0 DAYS

TIME ALLOW:

125 WORK DAYS

SH58: US6/SH 93 TO I-70 RESURF

PERCENT TIME: 108.80

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STA0581-011

SH58: US6/SH 93 TO I-70 RESURF

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

APC CONSTRUCTION CO., LLC

PAY PERIOD ENDING

11/30/2016

DATE TIME STARTED

04/20/2015

14802 W, 44th AVE.

DATE LET

03/05/2015

DATE WORK BEGAN

04/20/2015

DATE AWARDED

03/26/2015

DATE TIME STOPPED

11/23/2015

DATE CONTRACT EXECUTED

04/13/2015

DATE ACCEPTED

11/23/2015

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

04/20/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,140,511.87 PARTICIPATING	\$ 5,139,086.43	\$ 6,886.48
AWARD PROJECT AMT: \$ 5,334,742.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.97% TOTAL EARNINGS	5,139,086.43	6,886.48
FUNDS AVAILABLE: \$ 1,425.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,139,086.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,129,086.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,129,086.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 6,886.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00201	*Removal of Curb	1,736.000	1,736.000		
			LF	0.000	0.00	
			7.46000	1,736.000		12,950.56
0010	202-00203	*Removal of Curb and Gutter	84.000	84.000		
			LF	0.000	0.00	
			7.46000	84.000		626.64
0015	202-00220	Removal of Asphalt Mat	583.000	583.000		
			SY	0.000	0.00	
			8.31000	583.000		4,844.73
0020	202-00240	*Removal of Asphalt Mat (Planing)	237,187.000	237,187.000		
			SY	0.000	0.00	
			1.65000	237,187.000		391,358.55
0025	202-00250	*Removal of Pavement Marking	3,923.000	3,923.000		
			SF	0.000	0.00	
			0.96000	3,923.000		3,766.08
0030	202-00831	*Removal of Traffic Signal Head	27.000	27.000		
			EACH	0.000	0.00	
			70.30000	27.000		1,898.10
0035	202-01130	*Removal of Guardrail Type 3	4,240.000	4,240.000		
			LF	0.000	0.00	
			1.33000	4,240.000		5,639.20
0040	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			159.78000	3.000		479.34
0045	202-04003	*Clean Culvert (Special)	50.000	50.000		
			EACH	0.000	0.00	
			1,098.06000	50.000		54,903.00
0050	203-00010	Unclassified Excavation (Complete In Place)	294.000	294.000		
			CY	0.000	0.00	
			41.98000	294.000		12,342.12
0055	203-01500	Blading	60.000	60.000		
			HOURL	0.000	0.00	
			178.97000	60.000		10,738.20

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	40.000	40.000		
			152.34000	40.000	0.00	6,093.60
0065	203-01597	*Potholing	2.000	2.000		
			191.73000	2.000	0.00	383.46
0070	207-00205	*Topsoil	0.000	0.000		
			79.89000	0.000	0.00	0.00
0075	208-00035	*Aggregate Bag	525.000	525.000		
			10.65000	525.000	0.00	5,591.25
0080	208-00045	*Concrete Washout Structure	1.000	1.000		
			772.27000	1.000	0.00	772.27
0085	208-00052	*Storm Drain Inlet Protection (Type 2)	11.000	11.000		
			122.50000	11.000	0.00	1,347.50
0090	208-00103	*Removal and Disposal of Sediment (Labor)	34.000	34.000		
			58.59000	34.000	0.00	1,992.06
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	43.000	43.000		
			111.85000	43.000	0.00	4,809.55
0100	208-00106	*Sweeping (Sediment Removal)	11.000	11.000		
			143.80000	11.000	0.00	1,581.80
0105	208-00107	*Removal of Trash	53.000	53.000		
			58.59000	53.000	0.00	3,105.27
0110	208-00205	*Erosion Control Supervisor	33.000	33.000		
			101.19000	33.000	0.00	3,339.27

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CAT NO0200 ROADWAY						
0115	210-00831	*Reset Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			276.95000	2.000		553.90
0120	210-01130	*Reset Guardrail Type 3	954.000	954.000		
			LF	0.000	0.00	
			15.98000	954.000		15,244.92
0125	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			645.63000	2.000		1,291.26
0130	212-00006	*Seeding (Native)	2.300	2.300		
			ACRE	0.000	0.00	
			1,597.79000	2.300		3,674.92
0135	212-00032	*Soil Conditioning	2.800	2.800		
			ACRE	0.000	0.00	
			3,728.18000	2.800		10,438.90
0140	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.862	6,886.48	
			7,988.96000	0.862		6,886.48
0145	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	557.000	557.000		
			SY	0.000	0.00	
			2.82000	557.000		1,570.74
0150	304-06007	Aggregate Base Course (Class 6)	424.000	424.000		
			CY	0.000	0.00	
			48.12000	424.000		20,402.88
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	78.420	78.420		
			TON	0.000	0.00	
			164.16000	78.420		12,873.43
0160	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			909.07000	0.000		0.00
0165	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	25,211.010	25,211.010		
			TON	0.000	0.00	
			91.55000	25,211.010		2,308,067.97

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CAT NO0200 ROADWAY						
0170	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	13,877.850	13,877.850		
			TON	0.000	0.00	
			62.74000	13,877.850		870,696.31
0175	408-01000	*Hot Poured Joint and Crack Sealant	1.800	1.800		
			TON	0.000	0.00	
			4,527.07000	1.800		8,148.73
0180	411-10255	Emulsified Asphalt (Slow-Setting)	17,760.000	17,760.000		
			GAL	0.000	0.00	
			4.93000	17,760.000		87,556.80
0185	506-00206	*Riprap (6 Inch)	11.000	11.000		
			CY	0.000	0.00	
			159.78000	11.000		1,757.58
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,129.000	4,129.000		
			LF	0.000	0.00	
			19.97000	4,129.000		82,456.13
0195	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,103.76000	1.000		2,103.76
0200	609-21010	*Curb and Gutter Type 2 (Section I-B)	67.000	67.000		
			LF	0.000	0.00	
			39.41000	67.000		2,640.47
0205	609-60011	Curb Type 6 (Section M)	1,576.000	1,576.000		
			LF	0.000	0.00	
			8.83000	1,576.000		13,916.08
0210	612-00001	*Delineator (Type I)	106.000	106.000		
			EACH	0.000	0.00	
			25.56000	106.000		2,709.36
0215	612-00002	*Delineator (Type II)	74.000	74.000		
			EACH	0.000	0.00	
			26.63000	74.000		1,970.62
0220	612-00003	*Delineator (Type III)	38.000	38.000		
			EACH	0.000	0.00	
			27.70000	38.000		1,052.60

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CAT NO0200 ROADWAY						
0225	612-00041	*Delineator (Flexible) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			51.13000	0.000		0.00
0230	612-00042	*Delineator (Flexible) (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			52.19000	0.000		0.00
0235	612-00043	*Delineator (Flexible) (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			53.26000	10.000		532.60
0240	612-00075	*Reflector Strip (6 Inch)	28.000	28.000		
			EACH	0.000	0.00	
			24.50000	28.000		686.00
0245	613-00206	*2 Inch Electrical Conduit (Bored)	1,273.000	1,273.000		
			LF	0.000	0.00	
			47.93000	1,273.000		61,014.89
0250	613-01200	*2 Inch Electrical Conduit (Plastic)	259.000	259.000		
			LF	0.000	0.00	
			14.91000	259.000		3,861.69
0255	613-07000	*Pull Box (Special)	8.000	8.000		
			EACH	0.000	0.00	
			436.73000	8.000		3,493.84
0260	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,408.21000	1.000		6,408.21
0265	614-00011	*Sign Panel (Class I)	55.000	55.000		
			SF	0.000	0.00	
			17.04000	55.000		937.20
0270	614-00012	*Sign Panel (Class II)	25.000	25.000		
			SF	0.000	0.00	
			24.50000	25.000		612.50
0275	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			415.43000	3.000		1,246.29

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CAT NO0200 ROADWAY						
0280	614-70336	*Traffic Signal Face (12-12-12)	23.000	23.000		
			EACH	0.000	0.00	
			873.46000	23.000		20,089.58
0285	614-70448	*Traffic Signal Face (12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			1,336.82000	3.000		4,010.46
0290	614-72875	*Loop Detector Wire	5,460.000	5,460.000		
			LF	0.000	0.00	
			3.99000	5,460.000		21,785.40
0295	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	7.000	7.000		
			EACH	0.000	0.00	
			1,704.31000	7.000		11,930.17
0300	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,629.85000	1.000		26,629.85
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			173,033.72000	1.000		173,033.72
0310	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,831.94000	1.000		5,831.94
0315	627-00005	*Epoxy Pavement Marking	514.000	514.000		
			GAL	0.000	0.00	
			64.98000	514.000		33,399.72
0320	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,664.000	1,664.000		
			GAL	0.000	0.00	
			26.63000	1,664.000		44,312.32
0325	627-01001	*Preformed Plastic Pavement Marking (Type I)	7,960.000	7,960.000		
			SF	0.000	0.00	
			9.59000	7,960.000		76,336.40
0330	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,217.000	2,217.000		
			SF	0.000	0.00	
			10.76000	2,217.000		23,854.92

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CAT NO0200 ROADWAY						
0335	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	506.000	506.000		
		SF		0.000	0.00	
			14.38000	506.000		7,276.28
0340	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	1,730.000	1,730.000		
		SF		0.000	0.00	
			10.39000	1,730.000		17,974.70
0345	630-00000	*Flagging	1,665.000	1,665.000		
		HOURL		0.000	0.00	
			24.07000	1,665.000		40,076.55
0350	630-00003	*Uniformed Traffic Control	209.000	209.000		
		HOURL		0.000	0.00	
			72.43000	209.000		15,137.87
0355	630-00006	*Uniformed Traffic Control (Vehicle)	209.000	209.000		
		HOURL		0.000	0.00	
			10.65000	209.000		2,225.85
0360	630-00007	*Traffic Control Inspection	50.000	50.000		
		DAY		0.000	0.00	
			90.54000	50.000		4,527.00
0365	630-00012	*Traffic Control Management	100.000	100.000		
		DAY		0.000	0.00	
			745.64000	100.000		74,564.00
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
		EACH		0.000	0.00	
			53.26000	4.000		213.04
0375	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	18.000		
		EACH		0.000	0.00	
			15.98000	18.000		287.64
0380	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	75.000		
		EACH		0.000	0.00	
			15.98000	75.000		1,198.50
0385	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	15.000		
		EACH		0.000	0.00	
			15.98000	15.000		239.70

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			2,343.43000	7.000		16,404.01
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			852.16000	2.000		1,704.32
0400	630-80360	*Drum Channelizing Device	30.000	30.000		
			EACH	0.000	0.00	
			15.98000	30.000		479.40
0405	630-80380	*Traffic Cone	450.000	450.000		
			EACH	0.000	0.00	
			8.52000	450.000		3,834.00
0410	630-85041	*Mobile Attenuator	140.000	140.000		
			DAY	0.000	0.00	
			633.79000	140.000		88,730.60
0415	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A Asphalt Pavement Incentive	61,577.350	61,577.350		
			F A	0.000	0.00	
			1.00000	61,577.350		61,577.35
0430	700-70016	F/A Fuel Cost Adjustment	-728.000	-728.000		
			F A	0.000	0.00	
			1.00000	-728.000		-728.00
0435	700-70018	F/A Roadway Smoothness Incentive	85,052.910	85,052.910		
			F A	0.000	0.00	
			1.00000	85,052.910		85,052.91
0440	700-70019	F/A Asphalt Cement Cost Adjustment	96,880.970	96,880.970		
			F A	0.000	0.00	
			1.00000	96,880.970		96,880.97

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CAT NO0200 ROADWAY						
0445	700-70021	F/A On-The-Job Trainee	1,920.000	1,597.000		
			hour	0.000	0.00	
			1.00000	1,597.000		1,597.00
0450	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			13,051.25000	1.000		13,051.25
0505	900-00014	*Added Item (Lump Sum)/ Added storm sewer work in two locations	1.000	1.000		
			L S	0.000	0.00	
			25,587.29000	1.000		25,587.29
0510	213-00012	Spray-on Mulch Blanket For disturbed areas throughout the project	2.600	2.600		
			ACRE	0.000	0.00	
			4,372.50000	2.600		11,368.50
			CAT 0200	CURRENT AMT	\$ 5,075,270.30	\$ 6,886.48
						\$ 5,073,844.82
CAT NO0300 BRIDGE						
0460	202-00026	*Removal of Slope and Ditch Paving	44.000	44.000		
			SY	0.000	0.00	
			47.93000	44.000		2,108.92
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	21.000	21.000		
			SY	0.000	0.00	
			790.37000	21.000		16,597.77
0470	206-00065	*Structure Backfill (Flow-Fill)	26.600	26.600		
			CY	0.000	0.00	
			346.19000	26.600		9,208.65
0475	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	2.300	2.300		
			CY	0.000	0.00	
			2,662.99000	2.300		6,124.88

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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 NO0300 BRIDGE						
0480	601-03040	*Concrete Class D (Bridge)	0.800	0.800		
			CY	0.000	0.00	
			905.41000	0.800		724.33
			CAT 0300	CURRENT AMT \$	34,764.55 \$	0.00 \$ 34,764.55
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			34,182.08000	1.000		34,182.08
0490	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,568.50000	1.000		28,568.50
0495	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,013.22000	2.000		4,026.44
0515	620-00040	Liquidated Damages	-11.000	-11.000		
			DOL	0.000	0.00	
			3,300.00000	-11.000		-36,300.00
			CAT 0400	CURRENT AMT \$	30,477.02 \$	0.00 \$ 30,477.02
PROJECT TOTAL			CURRENT AMT \$	5,140,511.87 \$	6,886.48 \$	5,139,086.39