

ESTIMATE SUMMARY

CONTID: C19487

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19487-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH40 COLFAX RESURFACING I-70 T

PERCENT TIME: 45.71

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA0404-055

SH40 COLFAX RESURFACING I-70 TO KIPLING

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

APC CONSTRUCTION CO., LLC

PAY PERIOD ENDING

07/31/2017

DATE TIME STARTED

06/05/2017

14802 W, 44th AVE.

DATE LET

04/13/2017

DATE WORK BEGAN

06/05/2017

DATE AWARDED

05/09/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/05/2017

DATE ACCEPTED

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

06/05/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,129,571.60	PARTICIPATING	\$ 1,028,264.61	\$ 934,211.00
AWARD PROJECT AMT:	\$ 2,928,620.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.86%	TOTAL EARNINGS	1,028,264.61	934,211.00
FUNDS AVAILABLE:	\$ 2,101,306.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,028,264.61	934,211.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,095.94	-23,274.33
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,002,168.67	910,936.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,002,168.67	910,936.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

910,936.67

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	202-00203	Removal of Curb and Gutter	237.000	41.000		
			LF	132.000	2,362.80	
			17.90000	173.000		3,096.70
0010	202-00206	Removal of Concrete Curb Ramp	291.000	70.650		
			SY	92.110	2,754.09	
			29.90000	162.760		4,866.52
0015	202-00210	Removal of Concrete Pavement	98.000	0.000		
			SY	0.000	0.00	
			29.90000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	50.000	0.000		
			SY	0.000	0.00	
			35.30000	0.000		0.00
0025	202-00226	Removal of Asphalt Mat (Special)	160.920	0.000		
			SY	160.920	5,744.84	
			35.70000	160.920		5,744.84
0030	202-00240	Removal of Asphalt Mat (Planing)	107,753.000	0.000		
			SY	69,122.770	193,543.76	
			2.80000	69,122.770		193,543.76
0035	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			82.70000	0.000		0.00
0040	202-00831	Removal of Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			82.70000	0.000		0.00
0045	202-04005	Clean Valve Box	46.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0050	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0055	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	300.000	131.000		
			LF	65.000	877.50	
			13.50000	196.000		2,646.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			2,170.00000	1.000		2,170.00
0070	208-00053	Storm Drain Inlet Protection (Type I)	300.000	24.000		
			EACH	0.000	0.00	
			50.00000	24.000		1,200.00
0075	208-00054	Storm Drain Inlet Protection (Type II)	150.000	0.000		
			EACH	26.000	3,380.00	
			130.00000	26.000		3,380.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	23.000	5.000		
			HOUR	18.000	2,250.00	
			125.00000	23.000		2,875.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	3.000	714.00	
			238.00000	3.000		714.00
0090	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0095	208-00107	Removal of Trash	30.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0100	208-00207	Erosion Control Management	70.000	3.000		
			DAY	6.000	1,854.00	
			309.00000	9.000		2,781.00
0105	210-00827	Reset Pull Box	3.000	1.000		
			EACH	0.000	0.00	
			380.00000	1.000		380.00
0110	210-04010	Adjust Manhole	99.000	0.000		
			EACH	49.000	34,300.00	
			700.00000	49.000		34,300.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	91.000	0.000		
			EACH	48.000	21,600.00	
			450.00000	48.000		21,600.00
0120	240-00000	Wildlife Biologist	29.000	21.500		
			HOUR	7.500	937.50	
			125.00000	29.000		3,625.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0130	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,816.000	0.000		
			TON	3,776.060	295,287.89	
			78.20000	3,776.060		295,287.89
0135	408-01000	Hot Poured Joint and Crack Sealant	10.000	0.000		
			TON	0.000	0.00	
			4,910.00000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	5,388.000	0.000		
			GAL	1,475.630	4,426.89	
			3.00000	1,475.630		4,426.89
0145	412-00800	Concrete Pavement (8 Inch)	92.000	0.000		
			SY	0.000	0.00	
			239.00000	0.000		0.00
0150	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0155	608-00006	Concrete Sidewalk (6 Inch)	24.000	0.000		
			SY	0.000	0.00	
			119.00000	0.000		0.00
0160	608-00010	Concrete Curb Ramp	273.000	70.650		
			SY	92.110	16,487.69	
			179.00000	162.760		29,134.04
0165	608-00015	Detectable Warnings	522.000	8.000		
			SF	280.000	33,320.00	
			119.00000	288.000		34,272.00

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CAT NO0200 ROADWAY						
0170	609-21010	Curb and Gutter Type 2 (Section I-B)	315.000	0.000		
			LF	315.000	11,277.00	
				35.80000		11,277.00
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	220.000	41.000		
			LF	91.000	4,895.80	
				53.80000		7,101.60
0180	609-21900	Curb and Gutter Type 2 (Special)	61.000	0.000		
			LF	0.000	0.00	
				89.60000		0.00
0185	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
				62.30000		0.00
0190	612-00002	Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
				64.60000		0.00
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	0.000		
			EACH	0.000	0.00	
				96.30000		0.00
0200	614-00011	Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
				34.00000		0.00
0205	614-00012	Sign Panel (Class II)	62.000	0.000		
			SF	0.000	0.00	
				37.40000		0.00
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
				522.00000		0.00
0215	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
				773.00000		0.00
0220	614-70336	Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
				1,050.00000		0.00

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CAT NO0200 ROADWAY						
0225	614-72875	Loop Detector Wire	2,512.000	0.000		
			LF	2,508.000	15,298.80	
			6.10000	2,508.000		15,298.80
0230	625-00000	Construction Surveying	1.000	0.250		
			L S	0.250	4,500.00	
			18,000.00000	0.500		9,000.00
0235	626-00000	Mobilization	1.000	0.000		
			L S	0.550	158,400.00	
			288,000.00000	0.550		158,400.00
0240	626-01103	Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	3,125.00	
			12,500.00000	0.500		6,250.00
0245	627-00008	Modified Epoxy Pavement Marking	149.000	0.000		
			GAL	0.000	0.00	
			152.00000	0.000		0.00
0250	627-00011	Pavement Marking Paint (Waterborne)	719.000	0.000		
			GAL	164.750	4,744.80	
			28.80000	164.750		4,744.80
0255	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,169.000	0.000		
			SF	0.000	0.00	
			13.80000	0.000		0.00
0260	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,556.000	0.000		
			SF	0.000	0.00	
			15.80000	0.000		0.00
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,014.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0270	630-00000	Flagging	2,000.000	140.750		
			HOOR	500.250	14,807.40	
			29.60000	641.000		18,973.60
0275	630-00003	Uniformed Traffic Control	400.000	0.000		
			HOOR	397.000	36,921.00	
			93.00000	397.000		36,921.00

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	45.000	14.000		
			DAY	11.000	1,276.00	
			116.00000	25.000		2,900.00
0285	630-00012	Traffic Control Management	70.000	10.000		
			DAY	20.000	27,800.00	
			1,390.00000	30.000		41,700.00
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			69.70000	0.000		0.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	16.000	5.000		
			EACH	0.000	0.00	
			69.70000	5.000		348.50
0300	630-80342	Construction Traffic Sign (Panel Size B)	84.000	28.500		
			EACH	13.500	940.95	
			69.70000	42.000		2,927.40
0305	630-80343	Construction Traffic Sign (Panel Size C)	8.000	1.000		
			EACH	0.000	0.00	
			69.70000	1.000		69.70
0310	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,160.00000	1.000		1,160.00
0315	630-80359	Portable Message Sign Panel	110.000	48.000		
			DAY	62.000	3,596.00	
			58.00000	110.000		6,380.00
0320	630-80360	Drum Channelizing Device	100.000	12.500		
			EACH	0.000	0.00	
			34.80000	12.500		435.00
0325	630-80380	Traffic Cone	400.000	75.000		
			EACH	0.000	0.00	
			11.60000	75.000		870.00
0330	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			1,130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.500	10,450.00	
			20,900.00000	0.500		10,450.00
0340	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.400	8,000.00	
			20,000.00000	0.400		8,000.00
0345	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70018	F/A Roadway Smoothness Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	203-00010	Uncl Excav (CIP) Unclassified Excavation	8.070	2.920		
			CY	5.150	368.23	
			71.50000	8.070		577.01
0460	304-06000	ABC (CL 6) ABC Class 6	37.550	4.690		
			TON	32.860	3,976.06	
			121.00000	37.550		4,543.55
			CAT 0200	CURRENT AMT	\$ 3,006,426.20	\$ 930,218.00
					\$	994,371.60
CAT NO0300 STRUCTURES						
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	192.000	0.000		
			SY	0.000	0.00	
			38.40000	0.000		0.00
0400	202-00453	Removal of Portions of Present Structure (Class 2)	19.000	0.000		
			SY	0.000	0.00	
			600.00000	0.000		0.00
0405	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,700.00000	0.000		0.00
0410	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	22.000	0.000		
			TON	0.000	0.00	
			78.20000	0.000		0.00
0415	515-00120	Waterproofing (Membrane)	192.000	0.000		
			SY	0.000	0.00	
			45.10000	0.000		0.00
0420	601-03057	Concrete Class DR	7.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
0425	601-51007	Galvanic Anodes (Install Only)	105.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0300 STRUCTURES							
0430	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000			
			LB	0.000	0.00		
			6.00000	0.000		0.00	
0450	240-00020	Netting	300.000	0.000			
			SY	300.000	3,993.00		
			13.31000	300.000		3,993.00	
			CAT 0300	CURRENT AMT \$	63,345.40 \$	3,993.00 \$	3,993.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00005	Field Office (Special)	1.000	0.500			
			EACH	0.000	0.00		
			29,000.00000	0.500		14,500.00	
0440	620-00012	Field Laboratory (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			27,000.00000	0.500		13,500.00	
0445	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			1,900.00000	1.000		1,900.00	
			CAT 0400	CURRENT AMT \$	59,800.00 \$	0.00 \$	29,900.00
			PROJECT TOTAL	CURRENT AMT \$	3,129,571.60 \$	934,211.00 \$	1,028,264.60