

ESTIMATE SUMMARY

 CONTID: C19487 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19487-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH40 COLFAX RESURFACING I-70 T
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 72.86 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 08/31/2017 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: \$ 3,163,360.14 PARTICIPATING	\$ 2,419,661.94	\$ 1,391,397.33
AWARD PROJECT AMT: \$ 2,928,620.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.49% TOTAL EARNINGS	2,419,661.94	1,391,397.33
FUNDS AVAILABLE: \$ 743,698.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,419,661.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,929.31	-17,833.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,375,732.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,375,732.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,373,563.96

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	270.000	173.000		
			LF	97.000	1,736.30	
			17.90000	270.000		4,833.00
0010	202-00206	Removal of Concrete Curb Ramp	291.000	162.760		
			SY	58.000	1,734.20	
			29.90000	220.760		6,600.72
0015	202-00210	Removal of Concrete Pavement	98.000	0.000		
			SY	50.710	1,516.23	
			29.90000	50.710		1,516.23
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	160.920		
			SY	0.000	0.00	
			35.70000	160.920		5,744.84
0030	202-00240	Removal of Asphalt Mat (Planing)	107,753.000	69,122.770		
			SY	32,062.370	89,774.64	
			2.80000	101,185.140		283,318.39
0035	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	2.000	165.40	
			82.70000	2.000		165.40
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	7.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0055	203-01597	Potholing	0.000	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	276.000	196.000		
			LF	80.000	1,080.00	
			13.50000	276.000		3,726.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,170.00000	1.000		2,170.00
0070	208-00053	Storm Drain Inlet Protection (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			50.00000	24.000		1,200.00
0075	208-00054	Storm Drain Inlet Protection (Type II)	26.000	26.000		
			EACH	0.000	0.00	
			130.00000	26.000		3,380.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	34.000	23.000		
			HOUR	11.000	1,375.00	
			125.00000	34.000		4,250.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	3.000		
			HOUR	0.000	0.00	
			238.00000	3.000		714.00
0090	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	5.000	675.00	
			135.00000	5.000		675.00
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	9.000		
			DAY	6.000	1,854.00	
			309.00000	15.000		4,635.00
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	49.000		
			EACH	36.000	25,200.00	
			700.00000	85.000		59,500.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	91.000	48.000		
			EACH	26.000	11,700.00	
			450.00000	74.000		33,300.00
0120	240-00000	Wildlife Biologist	29.000	29.000		
			HOUR	0.000	0.00	
			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)	14,822.460	3,776.060		
			TON	11,046.400	863,828.48	
			78.20000	14,822.460		1,159,116.37
0135	408-01000	Hot Poured Joint and Crack Sealant	10.000	0.000		
			TON	4.080	20,032.80	
			4,910.00000	4.080		20,032.80
0140	411-10255	Emulsified Asphalt (Slow-Setting)	5,631.970	1,475.630		
			GAL	4,156.340	12,469.02	
			3.00000	5,631.970		16,895.91
0145	412-00800	Concrete Pavement (8 Inch)	92.000	0.000		
			SY	15.670	3,745.13	
			239.00000	15.670		3,745.13
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	15.670	1,864.73	
			119.00000	15.670		1,864.73
0160	608-00010	Concrete Curb Ramp	273.000	162.760		
			SY	58.000	10,382.00	
			179.00000	220.760		39,516.04
0165	608-00015	Detectable Warnings	522.000	288.000		
			SF	168.000	19,992.00	
			119.00000	456.000		54,264.00

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CAT NO0200 ROADWAY						
0170	609-21010	Curb and Gutter Type 2 (Section I-B)	349.000	315.000		
			LF	34.000	1,217.20	
			35.80000	349.000		12,494.20
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	220.000	132.000		
			LF	37.000	1,990.60	
			53.80000	169.000		9,092.20
0180	609-21900	Curb and Gutter Type 2 (Special)	61.000	0.000		
			LF	60.000	5,376.00	
			89.60000	60.000		5,376.00
0185	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			62.30000	0.000		0.00
0190	612-00002	Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			64.60000	0.000		0.00
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	0.000		
			EACH	0.000	0.00	
			96.30000	0.000		0.00
0200	614-00011	Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0205	614-00012	Sign Panel (Class II)	62.000	0.000		
			SF	37.500	1,402.50	
			37.40000	37.500		1,402.50
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	0.000		0.00
0215	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	6,184.00	
			773.00000	8.000		6,184.00
0220	614-70336	Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-72875	Loop Detector Wire	2,512.000	2,508.000		
			LF	0.000	0.00	
			6.10000	2,508.000		15,298.80
0230	625-00000	Construction Surveying	1.000	0.500		
			L S	0.250	4,500.00	
			18,000.00000	0.750		13,500.00
0235	626-00000	Mobilization	1.000	0.550		
			L S	0.367	105,696.00	
			288,000.00000	0.917		264,096.00
0240	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	3,125.00	
			12,500.00000	0.750		9,375.00
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	164.750		
			GAL	0.000	0.00	
			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	641.000		
			HOURL	462.750	13,697.40	
			29.60000	1,103.750		32,671.00
0275	630-00003	Uniformed Traffic Control	991.750	397.000		
			HOURL	594.750	55,311.75	
			93.00000	991.750		92,232.75

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	45.000	25.000		
			DAY	9.000	1,044.00	
			116.00000	34.000		3,944.00
0285	630-00012	Traffic Control Management	70.000	30.000		
			DAY	22.000	30,580.00	
			1,390.00000	52.000		72,280.00
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	4.000	278.80	
			69.70000	9.000		627.30
0300	630-80342	Construction Traffic Sign (Panel Size B)	84.000	42.000		
			EACH	33.600	2,341.92	
			69.70000	75.600		5,269.32
0305	630-80343	Construction Traffic Sign (Panel Size C)	38.000	1.000		
			EACH	33.200	2,314.04	
			69.70000	34.200		2,383.74
0310	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	928.00	
			1,160.00000	1.800		2,088.00
0315	630-80359	Portable Message Sign Panel	160.000	110.000		
			DAY	50.000	2,900.00	
			58.00000	160.000		9,280.00
0320	630-80360	Drum Channelizing Device	100.000	12.500		
			EACH	10.000	348.00	
			34.80000	22.500		783.00
0325	630-80380	Traffic Cone	400.000	75.000		
			EACH	60.000	696.00	
			11.60000	135.000		1,566.00
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	0.500		
			EACH	0.400	8,360.00	
			20,900.00000	0.900		18,810.00
0340	632-00000	Night Work Lighting	1.000	0.400		
			L S	0.400	8,000.00	
			20,000.00000	0.800		16,000.00
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	-1,176.820	-1,176.82	
			1.00000	-1,176.820		-1,176.82
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	8.070		
			CY	0.000	0.00	
			71.50000	8.070		577.01
0460	304-06000	ABC (CL 6) ABC Class 6	45.630	37.550		
			TON	8.080	977.68	
			121.00000	45.630		5,521.23
0465	210-04027	Modify Str (Spec) STRUCTURE @ COLFAX AND SIMMS	1.000	0.000		
			EACH	1.000	3,492.50	
			3,492.50000	1.000		3,492.50
			CAT 0200	CURRENT AMT	\$ 3,037,526.11	\$ 1,328,709.50
					\$ 2,323,081.09	
CAT NO0300 STRUCTURES						
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	193.730	0.000		
			SY	193.730	7,439.23	
			38.40000	193.730		7,439.23
0400	202-00453	Removal of Portions of Present Structure (Class 2)	23.220	0.000		
			SY	23.220	13,932.00	
			600.00000	23.220		13,932.00
0405	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	1.190	2,023.00	
			1,700.00000	1.190		2,023.00
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)	194.000	0.000		
			SY	194.000	8,749.40	
			45.10000	194.000		8,749.40
0420	601-03057	Concrete Class DR	7.000	0.000		
			CY	2.770	7,756.00	
			2,800.00000	2.770		7,756.00

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CAT NO0300 STRUCTURES						
0425	601-51007	Galvanic Anodes (Install Only)	105.000	0.000		
			EACH	16.000	640.00	
			40.00000	16.000		640.00
0430	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	74.700	448.20	
			6.00000	74.700		448.20
0450	240-00020	Netting	300.000	300.000		
			SY	0.000	0.00	
			13.31000	300.000		3,993.00
			CAT 0300	CURRENT AMT \$	66,034.03 \$	40,987.83 \$
						44,980.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00005	Field Office (Special)	1.000	0.500		
			EACH	0.250	7,250.00	
			29,000.00000	0.750		21,750.00
0440	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	13,500.00	
			27,000.00000	1.000		27,000.00
0445	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.500	950.00	
			1,900.00000	1.500		2,850.00
			CAT 0400	CURRENT AMT \$	59,800.00 \$	21,700.00 \$
						51,600.00
PROJECT TOTAL			CURRENT AMT \$	3,163,360.14 \$	1,391,397.33 \$	2,419,661.92