

ESTIMATE SUMMARY

CONTID: C19487

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19487-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH40 COLFAX RESURFACING I-70 T

PERCENT TIME: 98.57

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

10/05/2017

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:	\$ 3,308,981.65	PARTICIPATING	\$ 2,858,121.90	\$ 438,459.96
AWARD PROJECT AMT:	\$ 2,928,620.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.37%	TOTAL EARNINGS	2,858,121.90	438,459.96
FUNDS AVAILABLE:	\$ 450,859.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,858,121.90	438,459.96
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,929.31	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,814,192.59	438,459.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,814,192.59	438,459.96
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

438,459.96

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	330.000	270.000		
			LF	60.000	1,074.00	
			17.90000	330.000		5,907.00
0010	202-00206	Removal of Concrete Curb Ramp	334.170	220.760		
			SY	113.410	3,390.96	
			29.90000	334.170		9,991.68
0015	202-00210	Removal of Concrete Pavement	159.600	50.710		
			SY	108.890	3,255.81	
			29.90000	159.600		4,772.04
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	101,185.140		
			SY	205.340	574.95	
			2.80000	101,390.480		283,893.34
0035	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			82.70000	2.000		165.40
0040	202-00831	Removal of Traffic Signal Head	1.000	0.000		
			EACH	1.000	82.70	
			82.70000	1.000		82.70
0045	202-04005	Clean Valve Box	46.000	0.000		
			EACH	44.000	8,360.00	
			190.00000	44.000		8,360.00
0050	202-04010	Clean Inlet	7.000	0.000		
			EACH	7.000	10,500.00	
			1,500.00000	7.000		10,500.00
0055	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	276.000	276.000		
			LF	0.000	0.00	
			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)	49.000	34.000		
			HOUR	15.000	1,875.00	
			125.00000	49.000		6,125.00
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	5.000		
			HOUR	0.000	0.00	
			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	15.000		
			DAY	5.000	1,545.00	
			309.00000	20.000		6,180.00
0105	210-00827	Reset Pull Box	3.000	1.000		
			EACH	2.000	760.00	
			380.00000	3.000		1,140.00
0110	210-04010	Adjust Manhole	99.000	85.000		
			EACH	12.000	8,400.00	
			700.00000	97.000		67,900.00

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CAT NO0200 ROADWAY						
0115	210-04050	Adjust Valve Box	91.000	74.000		
			EACH	16.000	7,200.00	
			450.00000	90.000		40,500.00
0120	240-00000	Wildlife Biologist	29.000	29.000		
			HOURLY	0.000	0.00	
			125.00000	29.000		3,625.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	9.570	1,674.75	
			175.00000	9.570		1,674.75
0130	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,855.930	14,822.460		
			TON	33.470	2,617.35	
			78.20000	14,855.930		1,161,733.73
0135	408-01000	Hot Poured Joint and Crack Sealant	10.000	4.080		
			TON	0.000	0.00	
			4,910.00000	4.080		20,032.80
0140	411-10255	Emulsified Asphalt (Slow-Setting)	5,661.290	5,631.970		
			GAL	29.320	87.96	
			3.00000	5,661.290		16,983.87
0145	412-00800	Concrete Pavement (8 Inch)	147.380	15.670		
			SY	131.710	31,478.69	
			239.00000	147.380		35,223.82
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	15.670		
			SY	0.000	0.00	
			119.00000	15.670		1,864.73
0160	608-00010	Concrete Curb Ramp	307.500	220.760		
			SY	86.740	15,526.46	
			179.00000	307.500		55,042.50
0165	608-00015	Detectable Warnings	522.000	456.000		
			SF	35.490	4,223.31	
			119.00000	491.490		58,487.31

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CAT NO0200 ROADWAY						
0170	609-21010	Curb and Gutter Type 2 (Section I-B)	349.000	349.000		
			LF	0.000	0.00	
			35.80000	349.000		12,494.20
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	220.000	169.000		
			LF	49.000	2,636.20	
			53.80000	218.000		11,728.40
0180	609-21900	Curb and Gutter Type 2 (Special)	71.000	60.000		
			LF	11.000	985.60	
			89.60000	71.000		6,361.60
0185	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	9.000	560.70	
			62.30000	9.000		560.70
0190	612-00002	Delineator (Type II)	16.000	0.000		
			EACH	16.000	1,033.60	
			64.60000	16.000		1,033.60
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	0.000		
			EACH	5.000	481.50	
			96.30000	5.000		481.50
0200	614-00011	Sign Panel (Class I)	5.000	0.000		
			SF	5.000	170.00	
			34.00000	5.000		170.00
0205	614-00012	Sign Panel (Class II)	62.000	37.500		
			SF	24.000	897.60	
			37.40000	61.500		2,300.10
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	2.000	1,044.00	
			522.00000	2.000		1,044.00
0215	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			773.00000	8.000		6,184.00
0220	614-70336	Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00

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CAT NO0200 ROADWAY						
0225	614-72875	Loop Detector Wire	2,836.000	2,508.000		
			LF	328.000	2,000.80	
			6.10000	2,836.000		17,299.60
0230	625-00000	Construction Surveying	1.000	0.750		
			L S	0.250	4,500.00	
			18,000.00000	1.000		18,000.00
0235	626-00000	Mobilization	1.000	0.917		
			L S	0.000	0.00	
			288,000.00000	0.917		264,096.00
0240	626-01103	Public Information Services (Tier III)	1.000	0.750		
			L S	0.250	3,125.00	
			12,500.00000	1.000		12,500.00
0245	627-00008	Modified Epoxy Pavement Marking	157.000	0.000		
			GAL	157.000	23,864.00	
			152.00000	157.000		23,864.00
0250	627-00011	Pavement Marking Paint (Waterborne)	719.000	164.750		
			GAL	175.860	5,064.77	
			28.80000	340.610		9,809.57
0255	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,266.000	0.000		
			SF	3,133.000	43,235.40	
			13.80000	3,133.000		43,235.40
0260	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,556.000	0.000		
			SF	1,236.000	19,528.80	
			15.80000	1,236.000		19,528.80
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,014.000	0.000		
			SF	8,408.000	92,488.00	
			11.00000	8,408.000		92,488.00
0270	630-00000	Flagging	2,000.000	1,103.750		
			HOURL	264.500	7,829.20	
			29.60000	1,368.250		40,500.20
0275	630-00003	Uniformed Traffic Control	1,192.000	991.750		
			HOURL	200.250	18,623.25	
			93.00000	1,192.000		110,856.00

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	46.000	34.000		
			DAY	12.000	1,392.00	
			116.00000	46.000		5,336.00
0285	630-00012	Traffic Control Management	75.000	52.000		
			DAY	23.000	31,970.00	
			1,390.00000	75.000		104,250.00
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	9.000		
			EACH	0.000	0.00	
			69.70000	9.000		627.30
0300	630-80342	Construction Traffic Sign (Panel Size B)	84.000	75.600		
			EACH	0.000	0.00	
			69.70000	75.600		5,269.32
0305	630-80343	Construction Traffic Sign (Panel Size C)	78.000	34.200		
			EACH	36.000	2,509.20	
			69.70000	70.200		4,892.94
0310	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.800		
			EACH	2.700	3,132.00	
			1,160.00000	4.500		5,220.00
0315	630-80359	Portable Message Sign Panel	195.000	160.000		
			DAY	35.000	2,030.00	
			58.00000	195.000		11,310.00
0320	630-80360	Drum Channelizing Device	100.000	22.500		
			EACH	0.000	0.00	
			34.80000	22.500		783.00
0325	630-80380	Traffic Cone	400.000	135.000		
			EACH	0.000	0.00	
			11.60000	135.000		1,566.00
0330	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	2.000	2,260.00	
			1,130.00000	2.000		2,260.00

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CAT NO0200 ROADWAY						
0335	630-85020	Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			20,900.00000	0.900		18,810.00
0340	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.200	4,000.00	
			20,000.00000	1.000		20,000.00
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	49,538.400	0.000		
			F A	49,538.400	49,538.40	
			1.00000	49,538.400		49,538.40
0360	700-70016	F/A Fuel Cost Adjustment	10,000.000	-1,176.820		
			F A	0.000	0.00	
			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	45.630		
			TON	0.000	0.00	
			121.00000	45.630		5,521.23
0465	210-04027	Modify Str (Spec) STRUCTURE @ COLFAX AND SIMMS	1.000	1.000		
			EACH	0.000	0.00	
			3,492.50000	1.000		3,492.50
0470	613-01200	2 In Elec Cond (P) 2.0" Conduit	40.000	0.000		
			LF	40.000	1,144.00	
			28.60000	40.000		1,144.00
0475	613-07000	Pull Box (Spec) Pull Box (Spec)	2.000	0.000		
			EACH	2.000	539.00	
			269.50000	2.000		539.00
			CAT 0200	CURRENT AMT	\$ 3,183,147.62 \$	430,259.96 \$ 2,753,341.06
CAT NO0300 STRUCTURES						
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	193.730	193.730		
			SY	0.000	0.00	
			38.40000	193.730		7,439.23
0400	202-00453	Removal of Portions of Present Structure (Class 2)	23.220	23.220		
			SY	0.000	0.00	
			600.00000	23.220		13,932.00
0405	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	1.190		
			SY	0.000	0.00	
			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

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CAT NO0300 STRUCTURES							
0415	515-00120	Waterproofing (Membrane)	194.000	194.000			
			SY	0.000	0.00		
			45.10000	194.000		8,749.40	
0420	601-03057	Concrete Class DR	7.000	2.770			
			CY	0.000	0.00		
			2,800.00000	2.770		7,756.00	
0425	601-51007	Galvanic Anodes (Install Only)	105.000	16.000			
			EACH	0.000	0.00		
			40.00000	16.000		640.00	
0430	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	74.700			
			LB	0.000	0.00		
			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 \$	0.00 \$	44,980.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00005	Field Office (Special)	1.000	0.750			
			EACH	0.250	7,250.00		
			29,000.00000	1.000		29,000.00	
0440	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,000.00000	1.000		27,000.00	
0445	620-00020	Sanitary Facility	2.000	1.500			
			EACH	0.500	950.00		
			1,900.00000	2.000		3,800.00	
			CAT 0400	CURRENT AMT \$	59,800.00 \$	8,200.00 \$	59,800.00
			PROJECT TOTAL	CURRENT AMT \$	3,308,981.65 \$	438,459.96 \$	2,858,121.89