

ESTIMATE SUMMARY

CONTID: C19487

ESTIMATE NO: 0005 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 10/31/2017

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:	\$ 2,990,204.63	PARTICIPATING	\$ 2,873,039.49	\$ 14,917.59
AWARD PROJECT AMT:	\$ 2,928,620.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.08%	TOTAL EARNINGS	2,873,039.49	14,917.59
FUNDS AVAILABLE:	\$ 117,165.14	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,873,039.49	14,917.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,929.31	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,829,110.18	14,917.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,829,110.18	14,917.59
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 14,917.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/03/2017
 09:47:30

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	330.000		
			LF	0.000	0.00	
			17.90000	330.000		5,907.00
0010	202-00206	Removal of Concrete Curb Ramp	334.170	334.170		
			SY	0.000	0.00	
			29.90000	334.170		9,991.68
0015	202-00210	Removal of Concrete Pavement	159.600	159.600		
			SY	0.000	0.00	
			29.90000	159.600		4,772.04
0020	202-00220	Removal of Asphalt Mat	0.000	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)	101,390.480	101,390.480		
			SY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			82.70000	1.000		82.70
0045	202-04005	Clean Valve Box	44.000	44.000		
			EACH	0.000	0.00	
			190.00000	44.000		8,360.00
0050	202-04010	Clean Inlet	7.000	7.000		
			EACH	0.000	0.00	
			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

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
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	49.000		
			HOUR	0.000	0.00	
			125.00000	49.000		6,125.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOUR	0.000	0.00	
			238.00000	3.000		714.00
0090	208-00106	Sweeping (Sediment Removal)	7.500	5.000		
			HOUR	2.500	337.50	
			135.00000	7.500		1,012.50
0095	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0100	208-00207	Erosion Control Management	20.000	20.000		
			DAY	0.000	0.00	
			309.00000	20.000		6,180.00
0105	210-00827	Reset Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			380.00000	3.000		1,140.00
0110	210-04010	Adjust Manhole	97.000	97.000		
			EACH	0.000	0.00	
			700.00000	97.000		67,900.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
0115	210-04050	Adjust Valve Box	90.000	90.000		
			EACH	0.000	0.00	
			450.00000	90.000		40,500.00
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)	9.570	9.570		
			TON	0.000	0.00	
			175.00000	9.570		1,674.75
0130	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,855.930	14,855.930		
			TON	0.000	0.00	
			78.20000	14,855.930		1,161,733.73
0135	408-01000	Hot Poured Joint and Crack Sealant	4.080	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	5,661.290		
			GAL	0.000	0.00	
			3.00000	5,661.290		16,983.87
0145	412-00800	Concrete Pavement (8 Inch)	147.380	147.380		
			SY	0.000	0.00	
			239.00000	147.380		35,223.82
0150	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0155	608-00006	Concrete Sidewalk (6 Inch)	15.670	15.670		
			SY	0.000	0.00	
			119.00000	15.670		1,864.73
0160	608-00010	Concrete Curb Ramp	307.500	307.500		
			SY	0.000	0.00	
			179.00000	307.500		55,042.50
0165	608-00015	Detectable Warnings	491.490	491.490		
			SF	0.000	0.00	
			119.00000	491.490		58,487.31

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
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)	218.000	218.000		
			LF	0.000	0.00	
			53.80000	218.000		11,728.40
0180	609-21900	Curb and Gutter Type 2 (Special)	71.000	71.000		
			LF	0.000	0.00	
			89.60000	71.000		6,361.60
0185	612-00001	Delineator (Type I)	9.000	9.000		
			EACH	0.000	0.00	
			62.30000	9.000		560.70
0190	612-00002	Delineator (Type II)	16.000	16.000		
			EACH	0.000	0.00	
			64.60000	16.000		1,033.60
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	5.000		
			EACH	0.000	0.00	
			96.30000	5.000		481.50
0200	614-00011	Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			34.00000	5.000		170.00
0205	614-00012	Sign Panel (Class II)	62.000	61.500		
			SF	0.000	0.00	
			37.40000	61.500		2,300.10
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
0225	614-72875	Loop Detector Wire	2,836.000	2,836.000		
			LF	0.000	0.00	
			6.10000	2,836.000		17,299.60
0230	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0245	627-00008	Modified Epoxy Pavement Marking	163.000	157.000		
			GAL	6.000	912.00	
			152.00000	163.000		24,776.00
0250	627-00011	Pavement Marking Paint (Waterborne)	340.610	340.610		
			GAL	0.000	0.00	
			28.80000	340.610		9,809.57
0255	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,133.000	3,133.000		
			SF	0.000	0.00	
			13.80000	3,133.000		43,235.40
0260	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,236.000	1,236.000		
			SF	0.000	0.00	
			15.80000	1,236.000		19,528.80
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	8,408.000	8,408.000		
			SF	0.000	0.00	
			11.00000	8,408.000		92,488.00
0270	630-00000	Flagging	1,368.250	1,368.250		
			HOURL	0.000	0.00	
			29.60000	1,368.250		40,500.20
0275	630-00003	Uniformed Traffic Control	1,192.000	1,192.000		
			HOURL	0.000	0.00	
			93.00000	1,192.000		110,856.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
0280	630-00007	Traffic Control Inspection	66.000	46.000		
			DAY	20.000	2,320.00	
			116.00000	66.000		7,656.00
0285	630-00012	Traffic Control Management	76.000	75.000		
			DAY	1.000	1,390.00	
			1,390.00000	76.000		105,640.00
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	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	70.200		
			EACH	0.000	0.00	
			69.70000	70.200		4,892.94
0310	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.000	0.00	
			1,160.00000	4.500		5,220.00
0315	630-80359	Portable Message Sign Panel	195.000	195.000		
			DAY	0.000	0.00	
			58.00000	195.000		11,310.00
0320	630-80360	Drum Channelizing Device	100.000	22.500		
			EACH	67.500	2,349.00	
			34.80000	90.000		3,132.00
0325	630-80380	Traffic Cone	400.000	135.000		
			EACH	225.000	2,610.00	
			11.60000	360.000		4,176.00
0330	630-80520	Mobile Pavement Marking Zone	3.000	2.000		
			DAY	1.000	1,130.00	
			1,130.00000	3.000		3,390.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/03/2017
 09:47:30

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						
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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0345	700-70010	F/A Minor Contract Revisions	75,035.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	0.000	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	49,538.400		
			F A	0.000	0.00	
			1.00000	49,538.400		49,538.40
0360	700-70016	F/A Fuel Cost Adjustment	-1,176.820	-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	3,269.090	3,269.09	
			1.00000	3,269.090		3,269.09
0370	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	600.000	600.00	
			1.00000	600.000		600.00
0380	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/03/2017
 09:47:30

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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	0.000	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	40.000		
			LF	0.000	0.00	
			28.60000	40.000		1,144.00
0475	613-07000	Pull Box (Spec) Pull Box (Spec)	2.000	2.000		
			EACH	0.000	0.00	
			269.50000	2.000		539.00
			CAT 0200	CURRENT AMT	\$ 2,884,046.80	\$ 14,917.59
						\$ 2,768,258.65
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)	0.000	0.000		
			TON	0.000	0.00	
			78.20000	0.000		0.00

CONTID: C19487
 PCN: 19487-BID
 PROJECT: STA0404-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/03/2017
 09:47:30

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 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	2.770	2.770		
			CY	0.000	0.00	
			2,800.00000	2.770		7,756.00
0425	601-51007	Galvanic Anodes (Install Only)	16.000	16.000		
			EACH	0.000	0.00	
			40.00000	16.000		640.00
0430	602-00020	Reinforcing Steel (Epoxy Coated)	74.700	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 \$	46,357.83 \$	0.00 \$ 44,980.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
			CAT 0400	CURRENT AMT \$	59,800.00 \$	0.00 \$ 59,800.00
PROJECT TOTAL			CURRENT AMT	\$ 2,990,204.63 \$	14,917.59 \$	2,873,039.48