

ESTIMATE SUMMARY

 CONTID: C19644 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19644-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH95 SHERIDAN RESURFACING: HAMPDEN to AZ
 TIME CHARGED: 21.0 DAYS TIME ALLOW: 117 WORK DAYS
 PERCENT TIME: 17.95 ORIG TIME ALLOW: 117 WORK DAYS

PROJECT NO: STA095A-018
 SH95 SHERIDAN RESURFACING: HAMPDEN to AZ

NAME OF ROAD:

PROJECT COUNTIES: DENVER JEFFERSON

CONTRACTOR:

APC CONSTRUCTION CO., LLC
 14802 W, 44th AVE.
 GOLDEN CO 80403 (303)279-6611

PAY PERIOD ENDING 06/30/2017 DATE TIME STARTED 05/30/2017
 DATE LET 04/06/2017 DATE WORK BEGAN 05/30/2017
 DATE AWARDED 05/01/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/18/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/30/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,473,209.40 PARTICIPATING	\$ 206,896.52	\$ 206,896.52
AWARD PROJECT AMT: \$ 5,286,017.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.78% TOTAL EARNINGS	206,896.52	206,896.52
FUNDS AVAILABLE: \$ 5,266,312.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	206,896.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,206.90	-6,206.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	200,689.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	200,689.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 200,689.62

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	202-00200	Removal of Sidewalk	488.000	0.000		
			SY	98.500	2,955.00	
				30.00000		2,955.00
0010	202-00201	Removal of Curb	53.000	0.000		
			LF	0.000	0.00	
				21.60000		0.00
0015	202-00203	Removal of Curb and Gutter	1,360.000	0.000		
			LF	246.500	3,697.50	
				15.00000		3,697.50
0020	202-00206	Removal of Concrete Curb Ramp	294.000	0.000		
			SY	114.000	7,216.20	
				63.30000		7,216.20
0025	202-00210	Removal of Concrete Pavement	120.000	0.000		
			SY	15.000	999.00	
				66.60000		999.00
0030	202-00220	Removal of Asphalt Mat	100.000	0.000		
			SY	0.000	0.00	
				27.60000		0.00
0035	202-00240	Removal of Asphalt Mat (Planing)	121,543.000	0.000		
			SY	0.000	0.00	
				5.00000		0.00
0040	202-00710	Removal of Power Pole	3.000	0.000		
			EACH	0.000	0.00	
				6,060.00000		0.00
0045	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
				100.00000		0.00
0050	202-00821	Removal of Sign Panel	20.000	0.000		
			EACH	0.000	0.00	
				76.50000		0.00
0055	202-04005	Clean Valve Box	79.000	0.000		
			EACH	0.000	0.00	
				196.00000		0.00

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CAT NO0200 ROADWAY						
0060	202-04010	Clean Inlet	10.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0065	203-00010	Unclassified Excavation (Complete In Place)	30.000	0.000		
			CY	0.000	0.00	
			129.00000	0.000		0.00
0070	203-01510	Backhoe	80.000	0.000		
			HOUR	0.000	0.00	
			184.00000	0.000		0.00
0075	203-01597	Potholing	200.000	0.000		
			HOUR	5.000	960.00	
			192.00000	5.000		960.00
0080	203-02330	Laborer	80.000	0.000		
			HOUR	0.000	0.00	
			50.40000	0.000		0.00
0085	207-00205	Topsoil	52.000	0.000		
			CY	0.000	0.00	
			121.00000	0.000		0.00
0090	208-00035	Aggregate Bag	700.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0095	208-00046	Pre-fabricated Concrete Washout Structure	3.000	0.000		
			EACH	0.660	4,263.60	
			6,460.00000	0.660		4,263.60
0100	208-00051	Storm Drain Inlet Protection (Type I)	295.000	0.000		
			LF	295.000	4,484.00	
			15.20000	295.000		4,484.00
0105	208-00052	Storm Drain Inlet Protection (Type II)	350.000	0.000		
			LF	80.000	4,640.00	
			58.00000	80.000		4,640.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOUR	0.000	0.00	
			126.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOURLY	0.000	0.00	
			241.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	215.000	0.000		
			HOURLY	0.000	0.00	
			144.00000	0.000		0.00
0125	208-00107	Removal of Trash	50.000	0.000		
			HOURLY	0.000	0.00	
			164.00000	0.000		0.00
0130	208-00207	Erosion Control Management	85.000	0.000		
			DAY	2.000	680.00	
			340.00000	2.000		680.00
0135	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0140	210-00827	Reset Pull Box	14.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0145	210-00860	Reset Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0150	210-04010	Adjust Manhole	101.000	0.000		
			EACH	1.000	664.00	
			664.00000	1.000		664.00
0155	210-04050	Adjust Valve Box	155.000	0.000		
			EACH	0.000	0.00	
			362.00000	0.000		0.00
0160	212-00006	Seeding (Native)	0.016	0.000		
			ACRE	0.000	0.00	
			83,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	0.016	0.000		
			ACRE	0.000	0.00	
			137,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	145.000 SY	0.000 0.000	0.00	0.00
			11.60000	0.000		0.00
0175	217-00020	Herbicide Treatment	20.000 HOUR	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0180	240-00000	Wildlife Biologist	21.500 HOUR	0.000 21.500	2,236.00	2,236.00
			104.00000	21.500		2,236.00
0185	240-00010	Removal of Nests	16.000 HOUR	0.000 0.500	49.50	49.50
			99.00000	0.500		49.50
0190	304-06000	Aggregate Base Course (Class 6)	64.000 TON	0.000 30.980	1,809.23	1,809.23
			58.40000	30.980		1,809.23
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	30.000 TON	0.000 0.000	0.00	0.00
			174.00000	0.000		0.00
0200	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	20,209.000 TON	0.000 0.000	0.00	0.00
			84.50000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	6,124.000 GAL	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0210	412-00600	Concrete Pavement (6 Inch)	116.000 SY	0.000 12.050	5,048.95	5,048.95
			419.00000	12.050		5,048.95
0215	607-11525	Fence (Plastic)	1,000.000 LF	0.000 0.000	0.00	0.00
			4.10000	0.000		0.00
0220	608-00006	Concrete Sidewalk (6 Inch)	413.000 SY	0.000 82.720	10,670.88	10,670.88
			129.00000	82.720		10,670.88

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CAT NO0200 ROADWAY						
0225	608-00010	Concrete Curb Ramp	560.000	0.000		
			SY	153.860	44,003.96	
			286.00000	153.860		44,003.96
0230	608-00015	Detectable Warnings	276.000	0.000		
			SF	0.000	0.00	
			180.00000	0.000		0.00
0235	609-21020	Curb and Gutter Type 2 (Section II-B)	1,359.000	0.000		
			LF	138.000	11,536.80	
			83.60000	138.000		11,536.80
0240	613-07000	Pull Box (Special)	4.000	0.000		
			EACH	0.000	0.00	
			218.00000	0.000		0.00
0245	614-00011	Sign Panel (Class I)	123.000	0.000		
			SF	0.000	0.00	
			37.70000	0.000		0.00
0250	614-00012	Sign Panel (Class II)	142.000	0.000		
			SF	0.000	0.00	
			38.90000	0.000		0.00
0255	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			469.00000	0.000		0.00
0260	614-70150	Pedestrian Signal Face (16) (Countdown)	5.000	0.000		
			EACH	0.000	0.00	
			636.00000	0.000		0.00
0265	614-72860	Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0270	614-72875	Loop Detector Wire	1,800.000	0.000		
			LF	0.000	0.00	
			5.70000	0.000		0.00
0275	614-84100	Traffic Signal Pedestal Pole Aluminum	8.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	625-00000	Construction Surveying	1.000	0.000		
			L S	0.150	7,500.00	
			50,000.00000	0.150		7,500.00
0285	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			520,000.00000	0.000		0.00
0290	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.334	16,700.00	
			50,000.00000	0.334		16,700.00
0295	627-00008	Modified Epoxy Pavement Marking	130.000	0.000		
			GAL	0.000	0.00	
			142.00000	0.000		0.00
0300	627-00011	Pavement Marking Paint (Waterborne)	373.000	0.000		
			GAL	0.000	0.00	
			51.00000	0.000		0.00
0305	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,726.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0310	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	403.000	0.000		
			SF	0.000	0.00	
			18.10000	0.000		0.00
0315	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	12,065.000	0.000		
			SF	0.000	0.00	
			13.60000	0.000		0.00
0320	630-00000	Flagging	2,400.000	0.000		
			HOUR	60.000	1,734.00	
			28.90000	60.000		1,734.00
0325	630-00003	Uniformed Traffic Control	400.000	0.000		
			HOUR	0.000	0.00	
			94.40000	0.000		0.00
0330	630-00004	Traffic Control Vehicle	1.000	0.000		
			EACH	0.500	10,000.00	
			20,000.00000	0.500		10,000.00

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CAT NO0200 ROADWAY						
0335	630-00007	Traffic Control Inspection	40.000	0.000		
			DAY	0.000	0.00	
			58.90000	0.000		0.00
0340	630-00012	Traffic Control Management	85.000	0.000		
			DAY	9.000	5,301.00	
			589.00000	9.000		5,301.00
0345	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	1.500	354.00	
			236.00000	1.500		354.00
0350	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.000	118.00	
			118.00000	1.000		118.00
0355	630-80341	Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	5.000	147.00	
			29.40000	5.000		147.00
0360	630-80342	Construction Traffic Sign (Panel Size B)	54.000	0.000		
			EACH	3.000	264.90	
			88.30000	3.000		264.90
0365	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.500	7,065.00	
			4,710.00000	1.500		7,065.00
0370	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	885.00	
			1,770.00000	0.500		885.00
0375	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	10.000	118.00	
			11.80000	10.000		118.00
0380	630-80380	Traffic Cone	400.000	0.000		
			EACH	25.000	295.00	
			11.80000	25.000		295.00
0385	630-80384	Tubular Marker	25.000	0.000		
			EACH	0.000	0.00	
			41.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			7,070.00000	0.000		0.00
0395	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	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
0425	700-70023	F/A On-The-Job Trainee	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70025	F/A Quality Incentive Payment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	F/A Hotel Voucher	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,679,857.70 \$	156,396.52 \$ 156,396.52
CAT NO0260 TRAFFIC SIGNALS						
0450	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			16,900.00000	0.000		0.00
0455	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			671.00000	0.000		0.00
0460	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			153.00000	0.000		0.00
0465	503-00036	Drilled Caisson (36 Inch)	75.000	0.000		
			LF	0.000	0.00	
			324.00000	0.000		0.00
0470	503-00037	Drilled Caisson (36 Inch)(Special)	49.000	0.000		
			LF	0.000	0.00	
			383.00000	0.000		0.00
0475	613-00206	2 Inch Electrical Conduit (Bored)	875.000	0.000		
			LF	0.000	0.00	
			30.60000	0.000		0.00
0480	613-00306	3 Inch Electrical Conduit (Bored)	1,380.000	0.000		
			LF	0.000	0.00	
			29.40000	0.000		0.00
0485	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,100.00000	0.000		0.00
0490	613-13000	Luminaire (LED)	8.000	0.000		
			EACH	0.000	0.00	
			1,830.00000	0.000		0.00

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CAT NO0260 TRAFFIC SIGNALS						
0495	613-80130	Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			4,890.00000	0.000		0.00
0500	614-00011	Sign Panel (Class I)	109.000	0.000		
			SF	0.000	0.00	
			37.70000	0.000		0.00
0505	614-00035	Sign Panel (Special)	114.000	0.000		
			SF	0.000	0.00	
			47.10000	0.000		0.00
0510	614-70150	Pedestrian Signal Face (16) (Countdown)	16.000	0.000		
			EACH	0.000	0.00	
			636.00000	0.000		0.00
0515	614-70336	Traffic Signal Face (12-12-12)	22.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0520	614-70448	Traffic Signal Face (12-12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
0525	614-72855	Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			29,200.00000	0.000		0.00
0530	614-72860	Pedestrian Push Button	16.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0535	614-72866	Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			11,100.00000	0.000		0.00
0540	614-72886	Intersection Detection System (Camera)	8.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0545	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00

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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 NO0260 TRAFFIC SIGNALS						
0550	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			11,900.00000	0.000		0.00
0555	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0560	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,300.00000	0.000		0.00
0565	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,300.00000	0.000		0.00
0570	614-84100	Traffic Signal Pedestal Pole Aluminum	11.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0575	614-86105	Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			9,910.00000	0.000		0.00
0580	614-87690	Ethernet Switch	2.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
0585	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0260	CURRENT AMT \$	554,892.70 \$	0.00 \$
CAT NO0300 STRUCTURES						
0590	202-00246	Removal of Asphalt Mat (Planing) (Special)	890.000	0.000		
			SY	0.000	0.00	
			25.10000	0.000		0.00
0595	202-00453	Removal of Portions of Present Structure (Class 2)	46.000	0.000		
			SY	0.000	0.00	
			506.00000	0.000		0.00

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ESTIMATE NO: 0001

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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 STRUCTURES						
0600	515-00120	Waterproofing (Membrane)	890.000	0.000		
			SY	0.000	0.00	
				34.70000	0.000	0.00
0605	601-03057	Concrete Class DR	6.000	0.000		
			CY	0.000	0.00	
				6,530.00000	0.000	0.00
0610	601-51007	Galvanic Anodes (Install Only)	230.000	0.000		
			EACH	0.000	0.00	
				89.30000	0.000	0.00
0615	602-00000	Reinforcing Steel	230.000	0.000		
			LB	0.000	0.00	
				5.40000	0.000	0.00
			CAT 0300	CURRENT AMT \$	137,459.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.500	24,000.00	
				48,000.00000	0.500	24,000.00
0625	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	21,500.00	
				43,000.00000	0.500	21,500.00
0630	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	5,000.00	
				5,000.00000	1.000	5,000.00
			CAT 0400	CURRENT AMT \$	101,000.00 \$	50,500.00 \$
PROJECT TOTAL			CURRENT AMT \$	5,473,209.40 \$	206,896.52 \$	206,896.52