

ESTIMATE SUMMARY

11:38:23

CONTID: C19941

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19941-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EASTBOUND EJMT TO GEORGET

PERCENT TIME: 17.78

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NHPP0703-409

I-70 EB EJMT TO GEORGETOWN

NAME OF ROAD: I-70

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

06/05/2015

DATE TIME STARTED 05/12/2015

14802 W. 44th AVENUE

DATE LET

03/12/2015

DATE WORK BEGAN 05/12/2015

DATE AWARDED

04/09/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2015

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED

05/12/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,136,259.47	PARTICIPATING	\$ 417,957.63	\$ 417,957.63
AWARD PROJECT AMT:	\$ 6,510,722.46	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.81%	TOTAL EARNINGS	417,957.63	417,957.63
FUNDS AVAILABLE:	\$ 5,718,301.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	417,957.63	417,957.63
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,279.16	-9,279.16
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	408,678.47	408,678.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	408,678.47	408,678.47
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

408,678.47

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	202-00240	*Removal of Asphalt Mat (Planing)	233,801.000	0.000		
			SY	0.000	0.00	
			2.56000	0.000		0.00
0010	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			217.26000	0.000		0.00
0015	202-04003	*Clean Culvert (Special)	28.000	0.000		
			EACH	0.000	0.00	
			1,055.41000	0.000		0.00
0020	203-01597	*Potholing	24.000	0.000		
			HOUR	0.000	0.00	
			239.62000	0.000		0.00
0025	208-00002	*Erosion Log (12 Inch)	800.000	0.000		
			LF	72.000	274.32	
			3.81000	72.000		274.32
0030	208-00035	*Aggregate Bag	1,040.000	0.000		
			LF	96.000	515.52	
			5.37000	96.000		515.52
0035	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	1,597.49	
			1,597.49000	1.000		1,597.49
0040	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,709.98000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	150.000	0.000		
			HOUR	0.000	0.00	
			79.87000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOUR	0.000	0.00	
			133.12000	0.000		0.00
0055	208-00106	*Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	2.000	532.50	
			266.25000	2.000		532.50

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	40.000	0.000		
			106.50000	0.000	0.00	0.00
0065	208-00205	Erosion Control Supervisor	90.000	0.000		
			74.55000	16.250	1,211.44	1,211.44
0070	210-04200	Adjust Guardrail	0.000	0.000		
			34.08000	0.000	0.00	0.00
0075	211-02277	*Cement Grout (Voids)	14.000	0.000		
			101.17000	0.000	0.00	0.00
0080	240-00000	*Wildlife Biologist	40.000	0.000		
			74.55000	6.000	447.30	447.30
0085	240-00010	*Removal of Nests	40.000	0.000		
			74.55000	0.000	0.00	0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			169.56000	28.510	4,834.16	4,834.16
0095	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	30,000.000	0.000		
			92.14000	0.000	0.00	0.00
0100	411-10255	Emulsified Asphalt (Slow-Setting)	11,597.000	0.000		
			3.62000	0.000	0.00	0.00
0105	609-60011	Curb Type 6 (Section M)	26.000	0.000		
			164.54000	0.000	0.00	0.00
0110	613-00206	*2 Inch Electrical Conduit (Bored)	75.000	0.000		
			157.51000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	613-01200	*2 Inch Electrical Conduit (Plastic)	52.000	0.000		
			LF	52.000	1,186.12	
			22.81000	52.000		1,186.12
0120	613-07000	*Pull Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			309.59000	0.000		0.00
0125	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,303.55000	0.000		0.00
0130	614-00011	*Sign Panel (Class I)	27.000	0.000		
			SF	0.000	0.00	
			21.73000	0.000		0.00
0135	614-00012	*Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			26.07000	0.000		0.00
0140	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			380.20000	0.000		0.00
0145	614-72875	*Loop Detector Wire	696.000	0.000		
			LF	0.000	0.00	
			5.43000	0.000		0.00
0150	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch)	1.000	0.000		
			EACH	0.000	0.00	
			1,406.75000	0.000		0.00
0155	614-80385	*Rumble Strip	56,320.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00
0160	614-86737	*Surface Sensor	1.000	0.000		
			EACH	0.000	0.00	
			5,675.88000	0.000		0.00
0165	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			5,675.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			2,662.48000	0.000		0.00
0175	625-00001	Construction Surveying (Hourly)	100.000	0.000		
			HOUR	22.750	3,634.31	
			159.75000	22.750		3,634.31
0180	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	108,652.28	
			434,609.10000	0.250		108,652.28
0185	626-01000	*Public Information Services	1.000	0.000		
			L S	0.370	3,585.83	
			9,691.43000	0.370		3,585.83
0190	627-00005	*Epoxy Pavement Marking	426.000	0.000		
			GAL	0.000	0.00	
			71.70000	0.000		0.00
0195	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,511.000	0.000		
			GAL	35.000	1,292.55	
			36.93000	35.000		1,292.55
0200	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,148.000	0.000		
			SF	0.000	0.00	
			10.59000	0.000		0.00
0205	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	228.000	0.000		
			SF	0.000	0.00	
			14.39000	0.000		0.00
0210	630-00000	*Flagging	3,000.000	0.000		
			HOUR	484.000	14,723.28	
			30.42000	484.000		14,723.28
0215	630-00003	Uniformed Traffic Control	500.000	0.000		
			HOUR	0.000	0.00	
			81.47000	0.000		0.00
0220	630-00007	*Traffic Control Inspection	35.000	0.000		
			DAY	6.000	1,955.34	
			325.89000	6.000		1,955.34

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	13.000	10,591.36	
			814.72000	13.000		10,591.36
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	6.000	3,258.90	
			543.15000	6.000		3,258.90
0235	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	0.000		
			EACH	3.500	266.14	
			76.04000	3.500		266.14
0240	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	13.000	1,059.11	
			81.47000	13.000		1,059.11
0245	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			86.90000	0.000		0.00
0250	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,060.90	
			7,060.90000	1.000		7,060.90
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			2,715.73000	0.000		0.00
0260	630-80360	*Drum Channelizing Device	132.000	0.000		
			EACH	66.000	1,075.14	
			16.29000	66.000		1,075.14
0265	630-80380	*Traffic Cone	400.000	0.000		
			EACH	55.000	895.95	
			16.29000	55.000		895.95
0270	630-85041	*Mobile Attenuator	35.000	0.000		
			DAY	16.000	10,428.48	
			651.78000	16.000		10,428.48
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70012	F/A Asphalt Pavement Incentive	162,030.240	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70016	F/A Fuel Cost Adjustment	32,620.680	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70018	F/A Roadway Smoothness Incentive	223,384.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70019	F/A Asphalt Cement Cost Adjustment	180,642.750	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70021	F/A On-The-Job Trainee	960.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70380	F/A Erosion Control	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	630-80370	Conc Barrier (Temp)	1,404.000	0.000			
			LF	702.000	30,677.40		
			43.70000	702.000		30,677.40	
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	0.000			
			EACH	1.000	10,500.00		
			10,500.00000	1.000		10,500.00	
			CAT 0200	CURRENT AMT	\$ 5,238,327.99 \$	220,255.82 \$	220,255.82
CAT NO0300 STRUCTURES							
0315	202-00240	*Removal of Asphalt Mat (Planing)	242.000	0.000			
			SY	0.000	0.00		
			2.56000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0320	202-00425	*Removal of Bridge Railing	43.000	0.000		
			LF	0.000	0.00	
			31.95000	0.000		0.00
0325	202-00502	*Removal of Portions of Present Structure	33.000	0.000		
			CY	0.000	0.00	
			2,742.36000	0.000		0.00
0330	202-05100	*Sandblasting Reinforcing Steel	41.000	0.000		
			SY	0.000	0.00	
			60.33000	0.000		0.00
0335	206-00000	*Structure Excavation	111.000	0.000		
			CY	0.000	0.00	
			82.27000	0.000		0.00
0340	206-00065	*Structure Backfill (Flow-Fill)	24.000	0.000		
			CY	0.000	0.00	
			383.93000	0.000		0.00
0345	211-02277	*Cement Grout (Voids)	30.000	0.000		
			CY	6.470	654.57	
			101.17000	6.470		654.57
0350	304-06007	*Aggregate Base Course (Class 6)	57.000	0.000		
			CY	0.000	0.00	
			215.21000	0.000		0.00
0355	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	36.000	0.000		
			TON	0.000	0.00	
			92.14000	0.000		0.00
0360	515-00120	*Waterproofing (Membrane)	242.000	0.000		
			SY	0.000	0.00	
			25.90000	0.000		0.00
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	41.000	0.000		
			SY	0.000	0.00	
			71.30000	0.000		0.00
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	0.000		
			LF	0.000	0.00	
			433.29000	0.000		0.00

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CAT NO0300 STRUCTURES						
0375	601-03041	*Concrete Class D (Bridge) (Special)	102.000	0.000		
			CY	0.000	0.00	
			1,080.49000	0.000		0.00
0380	601-40300	*Structural Concrete Coating	37.000	0.000		
			SY	0.000	0.00	
			27.42000	0.000		0.00
0385	602-00020	*Reinforcing Steel (Epoxy Coated)	17,895.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0390	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	1.000	2,129.99	
			2,129.99000	1.000		2,129.99
0395	606-10705	*Bridge Rail Type 7 (Special)	41.000	0.000		
			LF	0.000	0.00	
			170.03000	0.000		0.00
			CAT 0300	CURRENT AMT \$	335,065.81 \$	2,784.56 \$
						2,784.56
CAT NO0320 STRUCTURES						
0400	202-00240	*Removal of Asphalt Mat (Planing)	242.000	0.000		
			SY	0.000	0.00	
			2.56000	0.000		0.00
0405	202-00425	*Removal of Bridge Railing	58.000	0.000		
			LF	58.000	1,853.10	
			31.95000	58.000		1,853.10
0410	202-00502	*Removal of Portions of Present Structure	19.000	0.000		
			CY	10.580	29,014.17	
			2,742.36000	10.580		29,014.17
0415	202-01170	*Removal of Guardrail Type 7	367.000	0.000		
			LF	300.000	24,681.00	
			82.27000	300.000		24,681.00
0420	202-05100	*Sandblasting Reinforcing Steel	35.000	0.000		
			SY	17.500	1,055.78	
			60.33000	17.500		1,055.78

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CAT NO0320 STRUCTURES						
0425	206-00000	*Structure Excavation	156.000	0.000		
			CY	100.300	8,251.68	
			82.27000	100.300		8,251.68
0430	206-00065	*Structure Backfill (Flow-Fill)	33.000	0.000		
			CY	18.040	6,926.10	
			383.93000	18.040		6,926.10
0435	211-02277	*Cement Grout (Voids)	14.000	0.000		
			CY	3.570	361.18	
			101.17000	3.570		361.18
0440	304-06007	*Aggregate Base Course (Class 6)	48.000	0.000		
			CY	22.500	4,842.23	
			215.21000	22.500		4,842.23
0445	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	38.000	0.000		
			TON	0.000	0.00	
			92.14000	0.000		0.00
0450	506-00036	Grouted Riprap (36 Inch) (Special)	33.000	0.000		
			CY	0.000	0.00	
			292.87000	0.000		0.00
0455	515-00120	*Waterproofing (Membrane)	232.000	0.000		
			SY	88.950	2,303.81	
			25.90000	88.950		2,303.80
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	35.000	0.000		
			SY	17.000	1,212.10	
			71.30000	17.000		1,212.10
0465	518-01004	*Bridge Expansion Device (0-4 Inch)	58.000	0.000		
			LF	30.000	12,998.70	
			433.29000	30.000		12,998.70
0470	601-03041	*Concrete Class D (Bridge) (Special)	109.000	0.000		
			CY	53.800	58,130.36	
			1,080.49000	53.800		58,130.36
0475	601-40300	*Structural Concrete Coating	366.000	0.000		
			SY	0.000	0.00	
			27.42000	0.000		0.00

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CAT NO0320 STRUCTURES							
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	18,339.000	0.000			
			LB	11,136.980	25,615.05		
			2.30000	11,136.980		25,615.05	
0485	604-25000	*Vane Grate Inlet Special	1.000	0.000			
			EACH	1.000	7,130.13		
			7,130.13000	1.000		7,130.13	
0490	606-00721	*Guardrail Type 7 (Style CC) (Special)	367.000	0.000			
			LF	0.000	0.00		
			181.00000	0.000		0.00	
0495	606-01370	*Transition Type 3G	2.000	0.000			
			EACH	0.000	0.00		
			2,129.99000	0.000		0.00	
0500	606-10705	*Bridge Rail Type 7 (Special)	62.000	0.000			
			LF	62.000	10,541.86		
			170.03000	62.000		10,541.86	
			CAT 0320	CURRENT AMT \$	429,281.32 \$	194,917.25 \$	194,917.25
CAT NO0340 STRUCTURES							
0505	202-00240	*Removal of Asphalt Mat (Planing)	870.000	0.000			
			SY	0.000	0.00		
			2.56000	0.000		0.00	
0510	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	188.000	0.000			
			TON	0.000	0.00		
			92.14000	0.000		0.00	
0515	420-00510	Geotextile (Crack Reduction) (High Density)	208.000	0.000			
			SY	0.000	0.00		
			19.12000	0.000		0.00	
0520	601-40300	*Structural Concrete Coating	109.000	0.000			
			SY	0.000	0.00		
			27.42000	0.000		0.00	
			CAT 0340	CURRENT AMT \$	26,515.26 \$	0.00 \$	0.00
CAT NO0360 STRUCTURES							
0525	202-00240	*Removal of Asphalt Mat (Planing)	627.000	0.000			
			SY	0.000	0.00		
			2.56000	0.000		0.00	

CONTID: C19941
 PCN: 19941-BID
 PROJECT: NHPP0703-409

COLORADO DEPARTMENT OF TRANSPORTATION

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 NO0360 STRUCTURES							
0530	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	102.000	0.000			
			TON	0.000	0.00		
			92.14000	0.000		0.00	
0535	420-00510	Geotextile (Crack Reduction) (High Density)	374.000	0.000			
			SY	0.000	0.00		
			19.12000	0.000		0.00	
0540	515-00120	*Waterproofing (Membrane)	40.000	0.000			
			SY	0.000	0.00		
			25.90000	0.000		0.00	
0545	518-01050	*Bridge Expansion Device (Special)	90.000	0.000			
			LF	0.000	0.00		
			378.45000	0.000		0.00	
0550	601-40300	*Structural Concrete Coating	79.000	0.000			
			SY	0.000	0.00		
			27.42000	0.000		0.00	
			CAT 0360	CURRENT AMT \$	55,416.96 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	*Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			26,624.81000	0.000		0.00	
0560	620-00012	*Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			21,299.85000	0.000		0.00	
0565	620-00020	*Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			3,727.47000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	51,652.13 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	6,136,259.47 \$	417,957.63 \$	417,957.63