

ESTIMATE SUMMARY

16:49:51

 CONTID: C19941 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19941-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EASTBOUND EJMT TO GEORGET
 TIME CHARGED: 16.0 DAYS TIME ALLOW: 90 WORK DAYS
 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
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 07/07/2015 DATE TIME STARTED 05/12/2015
 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
 DATE NOTICE TO PROCEED 05/12/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,166,866.54 PARTICIPATING	\$ 972,177.38	\$ 554,219.75
AWARD PROJECT AMT: \$ 6,510,722.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.76% TOTAL EARNINGS	972,177.38	554,219.75
FUNDS AVAILABLE: \$ 5,194,689.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	554,219.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,646.18	-13,367.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	540,852.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	540,852.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 540,852.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	72.000		
			LF	24.000	91.44	
			3.81000	96.000		365.76
0030	208-00035	*Aggregate Bag	1,040.000	96.000		
			LF	42.000	225.54	
			5.37000	138.000		741.06
0035	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	0.000	0.00	
			1,597.49000	1.000		1,597.49
0040	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	2,709.98	
			2,709.98000	1.000		2,709.98
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	2.000		
			HOUR	0.000	0.00	
			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	16.250		
			74.55000	16.250	0.00	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	6.000		
			74.55000	6.000	0.00	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	28.510		
			169.56000	120.370	15,575.78	20,409.94
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	52.000		
			LF	0.000	0.00	
			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	22.750		
			HOOR	0.000	0.00	
			159.75000	22.750		3,634.31
0180	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	108,652.28	
			434,609.10000	0.500		217,304.55
0185	626-01000	*Public Information Services	1.186	0.370		
			L S	0.816	7,908.21	
			9,691.43000	1.186		11,494.04
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	35.000		
			GAL	17.830	658.46	
			36.93000	52.830		1,951.01
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	484.000		
			HOOR	264.500	8,046.09	
			30.42000	748.500		22,769.37
0215	630-00003	Uniformed Traffic Control	500.000	0.000		
			HOOR	0.000	0.00	
			81.47000	0.000		0.00
0220	630-00007	*Traffic Control Inspection	35.000	6.000		
			DAY	2.000	651.78	
			325.89000	8.000		2,607.12

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	90.000	13.000		
			DAY	5.000	4,073.60	
			814.72000	18.000		14,664.96
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			543.15000	6.000		3,258.90
0235	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	3.500		
			EACH	0.000	0.00	
			76.04000	3.500		266.14
0240	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	13.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	66.000		
			EACH	0.000	0.00	
			16.29000	66.000		1,075.14
0265	630-80380	*Traffic Cone	400.000	55.000		
			EACH	0.000	0.00	
			16.29000	55.000		895.95
0270	630-85041	*Mobile Attenuator	35.000	16.000		
			DAY	6.000	3,910.68	
			651.78000	22.000		14,339.16
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	7,979.920	0.000			
			F A	7,979.920	7,979.92		
			1.00000	7,979.920		7,979.92	
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			
			HOOR	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	702.000			
			LF	0.000	0.00		
			43.70000	702.000		30,677.40	
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.000			
			EACH	0.000	0.00		
			10,500.00000	1.000		10,500.00	
			CAT 0200	CURRENT AMT	\$ 5,248,110.52 \$	160,483.76 \$	380,739.57
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	13.170	36,116.88	
			2,742.36000	13.170		36,116.88
0330	202-05100	*Sandblasting Reinforcing Steel	41.000	0.000		
			SY	20.530	1,238.57	
			60.33000	20.530		1,238.57
0335	206-00000	*Structure Excavation	111.000	0.000		
			CY	77.750	6,396.49	
			82.27000	77.750		6,396.49
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	6.470		
			CY	0.000	0.00	
			101.17000	6.470		654.57
0350	304-06007	*Aggregate Base Course (Class 6)	57.000	0.000		
			CY	23.460	5,048.83	
			215.21000	23.460		5,048.83
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	124.430	3,222.74	
			25.90000	124.430		3,222.74
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	41.000	0.000		
			SY	26.770	1,908.70	
			71.30000	26.770		1,908.70
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	0.000		
			LF	36.500	15,815.09	
			433.29000	36.500		15,815.09

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CAT NO0300 STRUCTURES							
0375	601-03041	*Concrete Class D (Bridge) (Special)	102.000	0.000			
			CY	53.370	57,665.75		
			1,080.49000	53.370		57,665.75	
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	8,593.330	19,764.66		
			2.30000	8,593.330		19,764.66	
0390	606-01370	*Transition Type 3G	2.000	1.000			
			EACH	0.000	0.00		
			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 \$	147,177.71 \$	149,962.27
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	58.000			
			LF	0.000	0.00		
			31.95000	58.000		1,853.10	
0410	202-00502	*Removal of Portions of Present Structure	22.250	10.580			
			CY	11.670	32,003.34		
			2,742.36000	22.250		61,017.51	
0415	202-01170	*Removal of Guardrail Type 7	367.000	300.000			
			LF	0.000	0.00		
			82.27000	300.000		24,681.00	
0420	202-05100	*Sandblasting Reinforcing Steel	35.000	17.500			
			SY	12.440	750.51		
			60.33000	29.940		1,806.28	

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CAT NO0320 STRUCTURES						
0425	206-00000	*Structure Excavation	156.000	100.300		
			CY	0.000	0.00	
			82.27000	100.300		8,251.68
0430	206-00065	*Structure Backfill (Flow-Fill)	33.000	18.040		
			CY	0.000	0.00	
			383.93000	18.040		6,926.10
0435	211-02277	*Cement Grout (Voids)	14.000	3.570		
			CY	0.000	0.00	
			101.17000	3.570		361.18
0440	304-06007	*Aggregate Base Course (Class 6)	57.780	22.500		
			CY	35.280	7,592.61	
			215.21000	57.780		12,434.83
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)	279.750	88.950		
			SY	190.800	4,941.72	
			25.90000	279.750		7,245.53
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	35.000	17.000		
			SY	10.670	760.77	
			71.30000	27.670		1,972.87
0465	518-01004	*Bridge Expansion Device (0-4 Inch)	59.000	30.000		
			LF	29.000	12,565.41	
			433.29000	59.000		25,564.11
0470	601-03041	*Concrete Class D (Bridge) (Special)	109.500	53.800		
			CY	55.700	60,183.29	
			1,080.49000	109.500		118,313.66
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)	21,641.980	11,136.980			
			LB	10,505.000	24,161.50		
			2.30000	21,641.980		49,776.55	
0485	604-25000	*Vane Grate Inlet Special	1.000	1.000			
			EACH	0.000	0.00		
			7,130.13000	1.000		7,130.13	
0490	606-00721	*Guardrail Type 7 (Style CC) (Special)	367.000	0.000			
			LF	287.000	51,947.00		
			181.00000	287.000		51,947.00	
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	62.000			
			LF	0.000	0.00		
			170.03000	62.000		10,541.86	
			CAT 0320	CURRENT AMT \$	450,105.86 \$	194,906.15 \$	389,823.39
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: 0002

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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	1.000	26,624.81		
			26,624.81000	1.000		26,624.81	
0560	620-00012	*Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	21,299.85		
			21,299.85000	1.000		21,299.85	
0565	620-00020	*Sanitary Facility	1.000	0.000			
			EACH	1.000	3,727.47		
			3,727.47000	1.000		3,727.47	
			CAT 0400	CURRENT AMT \$	51,652.13 \$	51,652.13 \$	51,652.13
			PROJECT TOTAL	CURRENT AMT \$	6,166,866.54 \$	554,219.75 \$	972,177.36