

ESTIMATE SUMMARY

10:33:57

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 CONTID: C19941 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19941-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 EASTBOUND EJMT TO GEORGET  
 TIME CHARGED: 56.0 DAYS TIME ALLOW: 90 WORK DAYS  
 PERCENT TIME: 62.22 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 09/01/2015 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: \$ 6,139,992.84 PARTICIPATING	\$ 4,852,552.12	\$ 2,033,136.71
AWARD PROJECT AMT: \$ 6,510,722.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.03% TOTAL EARNINGS	4,852,552.12	2,033,136.71
FUNDS AVAILABLE: \$ 1,287,440.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,852,552.12	2,033,136.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,660.84	-20,901.34
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,754,891.28	2,012,235.37
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,754,891.28	2,012,235.37
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,012,235.37

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
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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	233,801.000	100,298.000		
			SY	105,042.390	268,908.52	
			2.56000	205,340.390		525,671.40
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)	10.000	0.000		
			EACH	0.000	0.00	
			1,055.41000	0.000		0.00
0020	203-01597	*Potholing	24.000	5.500		
			HOUR	0.000	0.00	
			239.62000	5.500		1,317.91
0025	208-00002	*Erosion Log (12 Inch)	200.000	156.000		
			LF	0.000	0.00	
			3.81000	156.000		594.36
0030	208-00035	*Aggregate Bag	200.000	138.000		
			LF	0.000	0.00	
			5.37000	138.000		741.06
0035	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,597.49000	1.000		1,597.49
0040	208-00070	*Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			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)	50.000	10.500		
			HOUR	0.000	0.00	
			266.25000	10.500		2,795.63

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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	56.250		
			74.55000	74.250	1,341.90	5,535.34
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	10.000		
			74.55000	17.500	559.13	1,304.63
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)	250.000	128.390		
			169.56000	128.390	0.00	21,769.81
0095	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	30,000.000	15,133.220		
			92.14000	29,797.980	1,351,210.99	2,745,585.88
0100	411-10255	Emulsified Asphalt (Slow-Setting)	15,468.940	7,624.500		
			3.62000	15,468.940	28,396.87	55,997.56
0105	609-60011	Curb Type 6 (Section M)	200.000	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)	82.000	52.000		
			LF	30.000	684.30	
			22.81000	82.000		1,870.42
0120	613-07000	*Pull Box (Special)	4.000	0.000		
			EACH	4.000	1,238.36	
			309.59000	4.000		1,238.36
0125	613-10000	*Wiring	1.000	0.000		
			L S	1.000	1,303.55	
			1,303.55000	1.000		1,303.55
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	1,160.000	0.000		
			LF	1,160.000	6,298.80	
			5.43000	1,160.000		6,298.80
0150	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch)	1.000	0.000		
			EACH	1.000	1,406.75	
			1,406.75000	1.000		1,406.75
0155	614-80385	*Rumble Strip	56,320.000	0.000		
			LF	55,753.600	5,017.82	
			0.09000	55,753.600		5,017.82
0160	614-86737	*Surface Sensor	1.000	0.000		
			EACH	1.000	5,675.88	
			5,675.88000	1.000		5,675.88
0165	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	1.000	5,675.88	
			5,675.88000	1.000		5,675.88

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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)	50.000	22.750		
			HOOR	0.000	0.00	
			159.75000	22.750		3,634.31
0180	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	173,843.64	
			434,609.10000	1.000		434,609.10
0185	626-01000	*Public Information Services	3.000	1.796		
			L S	0.324	3,140.02	
			9,691.43000	2.120		20,545.83
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	328.810		
			GAL	231.230	8,539.32	
			36.93000	560.040		20,682.28
0200	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,964.340	1,707.330		
			SF	7,257.010	76,851.74	
			10.59000	8,964.340		94,932.36
0205	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	228.000	0.000		
			SF	208.000	2,993.12	
			14.39000	208.000		2,993.12
0210	630-00000	*Flagging	1,901.750	1,485.750		
			HOOR	416.000	12,654.72	
			30.42000	1,901.750		57,851.24
0215	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			81.47000	0.000		0.00
0220	630-00007	*Traffic Control Inspection	55.000	35.000		
			DAY	13.000	4,236.57	
			325.89000	48.000		15,642.72

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	90.000	40.000		
			DAY	16.000	13,035.52	
			814.72000	56.000		45,624.32
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	62.000	47.000		
			DAY	15.000	9,776.70	
			651.78000	62.000		40,410.36
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	2,048.000	782.000			
			HOUR	1,266.000	1,266.00		
			1.00000	2,048.000		2,048.00	
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	\$ 5,216,344.66	\$ 1,984,056.10	\$ 4,187,875.69
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	13.170		
			CY	0.000	0.00	
			2,742.36000	13.170		36,116.88
0330	202-05100	*Sandblasting Reinforcing Steel	41.000	20.530		
			SY	0.000	0.00	
			60.33000	20.530		1,238.57
0335	206-00000	*Structure Excavation	111.000	97.960		
			CY	0.000	0.00	
			82.27000	97.960		8,059.17
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	23.460		
			CY	0.000	0.00	
			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	124.430		
			SY	0.000	0.00	
			25.90000	124.430		3,222.74
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	41.000	26.770		
			SY	0.000	0.00	
			71.30000	26.770		1,908.70
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	36.500		
			LF	0.000	0.00	
			433.29000	36.500		15,815.09

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CAT NO0300 STRUCTURES							
0375	601-03041	*Concrete Class D (Bridge) (Special)	102.000	53.370			
			CY	0.000	0.00		
			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	8,593.330			
			LB	0.000	0.00		
			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	
0585	900-00006	Added Item (Dollar)/ Fix Bridge Design omissions	29,146.470	15,877.030			
			DOL	13,269.440	0.00		
			0.00000	29,146.470		0.00	
			CAT 0300	CURRENT AMT \$	335,065.81 \$	0.00 \$	151,624.95
CAT NO0320 STRUCTURES							
0400	202-00240	*Removal of Asphalt Mat (Planing)	242.000	153.930			
			SY	0.000	0.00		
			2.56000	153.930		394.06	
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	22.250			
			CY	0.000	0.00		
			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	

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CAT NO0320 STRUCTURES						
0420	202-05100	*Sandblasting Reinforcing Steel	35.000	29.940		
			SY	0.000	0.00	
			60.33000	29.940		1,806.28
0425	206-00000	*Structure Excavation	156.000	156.000		
			CY	0.000	0.00	
			82.27000	156.000		12,834.12
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	57.780		
			CY	0.000	0.00	
			215.21000	57.780		12,434.83
0445	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	38.000	0.000		
			TON	38.000	3,501.32	
			92.14000	38.000		3,501.32
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)	291.090	291.090		
			SY	0.000	0.00	
			25.90000	291.090		7,539.23
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	35.000	27.670		
			SY	0.000	0.00	
			71.30000	27.670		1,972.87
0465	518-01004	*Bridge Expansion Device (0-4 Inch)	59.000	59.000		
			LF	0.000	0.00	
			433.29000	59.000		25,564.11
0470	601-03041	*Concrete Class D (Bridge) (Special)	109.500	109.500		
			CY	0.000	0.00	
			1,080.49000	109.500		118,313.66

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CAT NO0320 STRUCTURES							
0475	601-40300	*Structural Concrete Coating	366.000	0.000			
			SY	0.000	0.00		
			27.42000	0.000		0.00	
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	21,641.980	21,641.980			
			LB	0.000	0.00		
			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	287.000			
			LF	0.000	0.00		
			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 \$	450,399.56 \$	3,501.32 \$	398,594.91
CAT NO0340 STRUCTURES							
0505	202-00240	*Removal of Asphalt Mat (Planing)	870.000	0.000			
			SY	832.600	2,131.46		
			2.56000	832.600		2,131.46	
0510	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	188.000	0.000			
			TON	188.000	17,322.32		
			92.14000	188.000		17,322.32	
0515	420-00510	Geotextile (Crack Reduction) (High Density)	441.100	0.000			
			SY	441.100	8,433.83		
			19.12000	441.100		8,433.83	
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 \$	30,972.13 \$	27,887.61 \$	27,887.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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							
0525	202-00240	*Removal of Asphalt Mat (Planing)	682.310	0.000			
			SY	682.310	1,746.71		
			2.56000	682.310		1,746.71	
0530	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	102.000	0.000			
			TON	102.000	9,398.28		
			92.14000	102.000		9,398.28	
0535	420-00510	Geotextile (Crack Reduction) (High Density)	374.000	0.000			
			SY	342.400	6,546.69		
			19.12000	342.400		6,546.69	
0540	515-00120	*Waterproofing (Membrane)	40.000	14.830			
			SY	0.000	0.00		
			25.90000	14.830		384.10	
0545	518-01050	*Bridge Expansion Device (Special)	90.000	44.500			
			LF	0.000	0.00		
			378.45000	44.500		16,841.03	
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 \$	55,558.55 \$	17,691.68 \$	34,916.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	*Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,624.81000	1.000		26,624.81	
0560	620-00012	*Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,299.85000	1.000		21,299.85	
0565	620-00020	*Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,727.47000	1.000		3,727.47	
			CAT 0400	CURRENT AMT \$	51,652.13 \$	0.00 \$	51,652.13
PROJECT TOTAL			CURRENT AMT \$	6,139,992.84 \$	2,033,136.71 \$	4,852,552.10	