

ESTIMATE SUMMARY

 CONTID: C19941 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19941-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EASTBOUND EJMT TO GEORGET
 TIME CHARGED: 71.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 78.89 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 09/30/2015 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: \$ 5,896,422.78 PARTICIPATING	\$ 5,398,166.49	\$ 545,614.37
AWARD PROJECT AMT: \$ 6,510,722.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.55% TOTAL EARNINGS	5,398,166.49	545,614.37
FUNDS AVAILABLE: \$ 498,256.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	545,614.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,660.84	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	545,614.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	545,614.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 545,614.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	205,340.390	205,340.390		
			SY	0.000	0.00	
			2.56000	205,340.390		525,671.40
0010	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			217.26000	0.000		0.00
0015	202-04003	*Clean Culvert (Special)	3.000	0.000		
			EACH	3.000	3,166.23	
			1,055.41000	3.000		3,166.23
0020	203-01597	*Potholing	24.000	5.500		
			HOUR	5.250	1,258.01	
			239.62000	10.750		2,575.92
0025	208-00002	*Erosion Log (12 Inch)	156.000	156.000		
			LF	0.000	0.00	
			3.81000	156.000		594.36
0030	208-00035	*Aggregate Bag	138.000	138.000		
			LF	0.000	0.00	
			5.37000	138.000		741.06
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,597.49000	1.000		1,597.49
0040	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,709.98000	1.000		2,709.98
0045	208-00103	Removal and Disposal of Sediment (Labor)	42.500	0.000		
			HOUR	42.500	3,394.48	
			79.87000	42.500		3,394.48
0050	208-00105	Removal and Disposal of Sediment (Equipment)	18.500	0.000		
			HOUR	18.500	2,462.72	
			133.12000	18.500		2,462.72
0055	208-00106	*Sweeping (Sediment Removal)	22.500	10.500		
			HOUR	12.000	3,195.00	
			266.25000	22.500		5,990.63

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	6.000	0.000		
			HOURLY	6.000	639.00	
			106.50000	6.000		639.00
0065	208-00205	Erosion Control Supervisor	90.000	74.250		
			HOURLY	13.000	969.15	
			74.55000	87.250		6,504.49
0070	210-04200	Adjust Guardrail	0.000	0.000		
			LF	0.000	0.00	
			34.08000	0.000		0.00
0075	211-02277	*Cement Grout (Voids)	14.000	0.000		
			CY	0.000	0.00	
			101.17000	0.000		0.00
0080	240-00000	*Wildlife Biologist	40.000	17.500		
			HOURLY	3.000	223.65	
			74.55000	20.500		1,528.28
0085	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			74.55000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	170.000	128.390		
			TON	30.230	5,125.80	
			169.56000	158.620		26,895.61
0095	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	29,797.980	29,797.980		
			TON	0.000	0.00	
			92.14000	29,797.980		2,745,585.88
0096	900-00006	Added Item (Dollar)/ Over Weight Loads Price Adjustment	0.000	0.000		
			DOLLAR	-120.000	-120.00	
			1.00000	-120.000		-120.00
0100	411-10255	Emulsified Asphalt (Slow-Setting)	16,079.880	15,468.940		
			GAL	610.940	2,211.60	
			3.62000	16,079.880		58,209.17
0105	609-60011	Curb Type 6 (Section M)	400.000	0.000		
			LF	0.000	0.00	
			164.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	613-00206	*2 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			157.51000	0.000		0.00
0115	613-01200	*2 Inch Electrical Conduit (Plastic)	82.000	82.000		
			LF	0.000	0.00	
			22.81000	82.000		1,870.42
0120	613-07000	*Pull Box (Special)	4.000	4.000		
			EACH	0.000	0.00	
			309.59000	4.000		1,238.36
0125	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			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	1,160.000		
			LF	0.000	0.00	
			5.43000	1,160.000		6,298.80
0150	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch	1.000	1.000		
			EACH	0.000	0.00	
			1,406.75000	1.000		1,406.75
0155	614-80385	*Rumble Strip	56,320.000	55,753.600		
			LF	0.000	0.00	
			0.09000	55,753.600		5,017.82
0160	614-86737	*Surface Sensor	1.000	1.000		
			EACH	0.000	0.00	
			5,675.88000	1.000		5,675.88

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CAT NO0200 ROADWAY						
0165	614-86738	*Sub-Surface Temperature Probe	1.000	1.000		
			EACH	0.000	0.00	
			5,675.88000	1.000		5,675.88
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	1.000		
			L S	0.000	0.00	
			434,609.10000	1.000		434,609.10
0185	626-01000	*Public Information Services	3.000	2.120		
			L S	-2.120	-20,545.83	
			9,691.43000	0.000		0.00
0190	627-00005	*Epoxy Pavement Marking	426.000	0.000		
			GAL	426.000	30,544.20	
			71.70000	426.000		30,544.20
0195	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,511.000	560.040		
			GAL	0.000	0.00	
			36.93000	560.040		20,682.28
0200	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,968.340	8,964.340		
			SF	4.000	42.36	
			10.59000	8,968.340		94,974.72
0205	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	228.000	208.000		
			SF	0.000	0.00	
			14.39000	208.000		2,993.12
0210	630-00000	*Flagging	2,200.000	1,901.750		
			HOOR	176.250	5,361.53	
			30.42000	2,078.000		63,212.76
0215	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			81.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	630-00007	*Traffic Control Inspection	70.000	48.000		
			DAY	19.000	6,191.91	
			325.89000	67.000		21,834.63
0225	630-00012	*Traffic Control Management	75.000	56.000		
			DAY	16.000	13,035.52	
			814.72000	72.000		58,659.84
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	4.800	2,607.12	
			543.15000	10.800		5,866.02
0235	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	3.500		
			EACH	13.600	1,034.14	
			76.04000	17.100		1,300.28
0240	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	13.000		
			EACH	54.500	4,440.12	
			81.47000	67.500		5,499.23
0245	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	0.000		
			EACH	25.200	2,189.88	
			86.90000	25.200		2,189.88
0250	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	1.700	12,003.53	
			7,060.90000	2.700		19,064.43
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.800	4,888.31	
			2,715.73000	1.800		4,888.31
0260	630-80360	*Drum Channelizing Device	150.000	66.000		
			EACH	69.000	1,124.01	
			16.29000	135.000		2,199.15
0265	630-80380	*Traffic Cone	400.000	55.000		
			EACH	215.000	3,502.35	
			16.29000	270.000		4,398.30
0270	630-85041	*Mobile Attenuator	81.000	62.000		
			DAY	19.000	12,383.82	
			651.78000	81.000		52,794.18

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CAT NO0200 ROADWAY						
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	150,000.000	0.000		
			F A	130,500.000	130,500.00	
			1.00000	130,500.000		130,500.00
0290	700-70016	F/A Fuel Cost Adjustment	-2.970	0.000		
			F A	-2.970	-2.97	
			1.00000	-2.970		-2.97
0295	700-70018	F/A Roadway Smoothness Incentive	223,384.000	0.000		
			F A	30,425.050	30,425.05	
			1.00000	30,425.050		30,425.05
0300	700-70019	F/A Asphalt Cement Cost Adjustment	62,344.800	0.000		
			F A	62,344.800	62,344.80	
			1.00000	62,344.800		62,344.80
0305	700-70021	F/A On-The-Job Trainee	2,048.000	2,048.000		
			HOURLY	0.000	0.00	
			1.00000	2,048.000		2,048.00
0310	700-70380	F/A Erosion Control	0.000	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	561.600	24,541.92	
			43.70000	1,263.600		55,219.32
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.000		
			EACH	0.800	8,400.00	
			10,500.00000	1.800		18,900.00

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CAT NO0200 ROADWAY						
0580	626-01000	Public Info Services Tier # 3 Spec	1.000	0.000		
			L S	0.850	29,000.47	
			34,118.20000	0.850		29,000.47
			CAT 0200	CURRENT AMT	\$ 4,963,815.49	\$ 386,537.88
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
0320	202-00425	*Removal of Bridge Railing	43.100	0.000		
			LF	43.100	1,377.05	
			31.95000	43.100		1,377.05
0325	202-00502	*Removal of Portions of Present Structure	33.000	13.170		
			CY	14.740	40,422.39	
			2,742.36000	27.910		76,539.27
0330	202-05100	*Sandblasting Reinforcing Steel	41.000	20.530		
			SY	10.600	639.50	
			60.33000	31.130		1,878.07
0335	206-00000	*Structure Excavation	114.120	97.960		
			CY	16.160	1,329.48	
			82.27000	114.120		9,388.65
0340	206-00065	*Structure Backfill (Flow-Fill)	25.800	0.000		
			CY	25.800	9,905.39	
			383.93000	25.800		9,905.39
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

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CAT NO0300 STRUCTURES							
0360	515-00120	*Waterproofing (Membrane)	242.000	124.430			
			SY	108.560	2,811.70		
			25.90000	232.990		6,034.44	
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	41.000	26.770			
			SY	10.600	755.78		
			71.30000	37.370		2,664.48	
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	36.500			
			LF	33.500	14,515.22		
			433.29000	70.000		30,330.30	
0375	601-03041	*Concrete Class D (Bridge) (Special)	102.000	53.370			
			CY	48.630	52,544.23		
			1,080.49000	102.000		110,209.98	
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)	19,600.927	8,593.330			
			LB	11,007.597	25,317.47		
			2.30000	19,600.927		45,082.13	
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)	43.100	0.000			
			LF	43.100	7,328.29		
			170.03000	43.100		7,328.29	
0585	900-00006	Added Item (Dollar)/ Fix Bridge Design omissions	29,146.470	29,146.470			
			DOL	0.000	0.00		
			0.00000	29,146.470		0.00	
			CAT 0300	CURRENT AMT \$	340,297.45 \$	156,946.50 \$	308,571.44
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	

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CAT NO0320 STRUCTURES						
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
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	38.000		
			TON	0.000	0.00	
			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

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CAT NO0320 STRUCTURES							
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	
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	1.000	2,129.99		
			2,129.99000	1.000		2,129.99	
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 \$	2,129.99 \$	400,724.90
CAT NO0340 STRUCTURES							
0505	202-00240	*Removal of Asphalt Mat (Planing)	870.000	832.600			
			SY	0.000	0.00		
			2.56000	832.600		2,131.46	

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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 NO0340 STRUCTURES						
0510	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	188.000	188.000		
			TON	0.000	0.00	
			92.14000	188.000		17,322.32
0515	420-00510	Geotextile (Crack Reduction) (High Density)	441.100	441.100		
			SY	0.000	0.00	
			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 \$	0.00 \$ 27,887.61
CAT NO0360 STRUCTURES						
0525	202-00240	*Removal of Asphalt Mat (Planing)	682.310	682.310		
			SY	0.000	0.00	
			2.56000	682.310		1,746.71
0530	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	102.000	102.000		
			TON	0.000	0.00	
			92.14000	102.000		9,398.28
0535	420-00510	Geotextile (Crack Reduction) (High Density)	374.000	342.400		
			SY	0.000	0.00	
			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 \$	0.00 \$ 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

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	2.000	1.000		
			EACH	0.000	0.00	
			3,727.47000	1.000		3,727.47
		CAT 0400	CURRENT AMT	\$ 55,379.60	\$ 0.00	\$ 51,652.13
		PROJECT TOTAL	CURRENT AMT	\$ 5,896,422.78	\$ 545,614.37	\$ 5,398,166.46