

ESTIMATE SUMMARY

07:39:52

CONTID: C19941

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19941-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EASTBOUND EJMT TO GEORGET

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

PAY PERIOD ENDING

10/28/2015

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:	\$ 5,542,887.28	PARTICIPATING	\$ 5,507,333.29	\$ 109,166.80
AWARD PROJECT AMT:	\$ 6,510,722.46	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.36%	TOTAL EARNINGS	5,507,333.29	109,166.80
FUNDS AVAILABLE:	\$ 35,553.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,507,333.29	109,166.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-97,660.84	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,409,672.45	109,166.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,409,672.45	109,166.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

109,166.80

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)	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	3.000		
			EACH	0.000	0.00	
			1,055.41000	3.000		3,166.23
0020	203-01597	*Potholing	19.250	10.750		
			HOUR	8.500	2,036.77	
			239.62000	19.250		4,612.69
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	42.500		
			HOUR	0.000	0.00	
			79.87000	42.500		3,394.48
0050	208-00105	Removal and Disposal of Sediment (Equipment)	18.500	18.500		
			HOUR	0.000	0.00	
			133.12000	18.500		2,462.72
0055	208-00106	*Sweeping (Sediment Removal)	25.500	22.500		
			HOUR	3.000	798.75	
			266.25000	25.500		6,789.38

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	6.000	6.000		
			HOOR	0.000	0.00	
			106.50000	6.000		639.00
0065	208-00205	Erosion Control Supervisor	87.250	87.250		
			HOOR	0.000	0.00	
			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)	0.000	0.000		
			CY	0.000	0.00	
			101.17000	0.000		0.00
0080	240-00000	*Wildlife Biologist	20.500	20.500		
			HOOR	0.000	0.00	
			74.55000	20.500		1,528.28
0085	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			74.55000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	186.790	158.620		
			TON	28.170	4,776.51	
			169.56000	186.790		31,672.11
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	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
0100	411-10255	Emulsified Asphalt (Slow-Setting)	16,079.880	16,079.880		
			GAL	0.000	0.00	
			3.62000	16,079.880		58,209.17
0105	609-60011	Curb Type 6 (Section M)	0.000	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)	0.000	0.000		
			SF	0.000	0.00	
			21.73000	0.000		0.00
0135	614-00012	*Sign Panel (Class II)	0.000	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)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			2,662.48000	0.000		0.00
0175	625-00001	Construction Surveying (Hourly)	22.750	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	0.000	0.000		
			L S	0.000	0.00	
			9,691.43000	0.000		0.00
0190	627-00005	*Epoxy Pavement Marking	426.000	426.000		
			GAL	0.000	0.00	
			71.70000	426.000		30,544.20
0195	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	560.040	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	8,968.340		
			SF	0.000	0.00	
			10.59000	8,968.340		94,974.72
0205	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	208.000	208.000		
			SF	0.000	0.00	
			14.39000	208.000		2,993.12
0210	630-00000	*Flagging	2,100.000	2,078.000		
			HOOR	9.000	273.78	
			30.42000	2,087.000		63,486.54
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	67.000		
			DAY	1.000	325.89	
			325.89000	68.000		22,160.52
0225	630-00012	*Traffic Control Management	76.000	72.000		
			DAY	4.000	3,258.88	
			814.72000	76.000		61,918.72
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			543.15000	10.800		5,866.02
0235	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	0.000	0.00	
			76.04000	17.100		1,300.28
0240	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	67.500		
			EACH	0.000	0.00	
			81.47000	67.500		5,499.23
0245	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	25.200		
			EACH	0.000	0.00	
			86.90000	25.200		2,189.88
0250	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			7,060.90000	2.700		19,064.43
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,715.73000	1.800		4,888.31
0260	630-80360	*Drum Channelizing Device	150.000	135.000		
			EACH	0.000	0.00	
			16.29000	135.000		2,199.15
0265	630-80380	*Traffic Cone	400.000	270.000		
			EACH	0.000	0.00	
			16.29000	270.000		4,398.30
0270	630-85041	*Mobile Attenuator	85.000	81.000		
			DAY	3.000	1,955.34	
			651.78000	84.000		54,749.52

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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	145,366.900	130,500.000		
			F A	14,866.900	14,866.90	
			1.00000	145,366.900		145,366.90
0290	700-70016	F/A Fuel Cost Adjustment	-2.970	-2.970		
			F A	0.000	0.00	
			1.00000	-2.970		-2.97
0295	700-70018	F/A Roadway Smoothness Incentive	55,439.370	30,425.050		
			F A	25,014.320	25,014.32	
			1.00000	55,439.370		55,439.37
0300	700-70019	F/A Asphalt Cement Cost Adjustment	62,344.800	62,344.800		
			F A	0.000	0.00	
			1.00000	62,344.800		62,344.80
0305	700-70021	F/A On-The-Job Trainee	2,048.000	2,048.000		
			HOUR	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	1,263.600		
			LF	0.000	0.00	
			43.70000	1,263.600		55,219.32
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.800		
			EACH	0.000	0.00	
			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	0.850		
			L S	0.150	5,117.73	
			34,118.20000	1.000		34,118.20
			CAT 0200	CURRENT AMT	\$ 4,649,497.98	\$ 58,424.87
CAT NO0300 STRUCTURES						
0315	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			2.56000	0.000		0.00
0320	202-00425	*Removal of Bridge Railing	52.100	43.100		
			LF	9.000	287.55	
			31.95000	52.100		1,664.60
0325	202-00502	*Removal of Portions of Present Structure	34.840	27.910		
			CY	6.930	19,004.55	
			2,742.36000	34.840		95,543.82
0330	202-05100	*Sandblasting Reinforcing Steel	41.000	31.130		
			SY	0.000	0.00	
			60.33000	31.130		1,878.07
0335	206-00000	*Structure Excavation	114.120	114.120		
			CY	0.000	0.00	
			82.27000	114.120		9,388.65
0340	206-00065	*Structure Backfill (Flow-Fill)	25.800	25.800		
			CY	0.000	0.00	
			383.93000	25.800		9,905.39
0345	211-02277	*Cement Grout (Voids)	6.470	6.470		
			CY	0.000	0.00	
			101.17000	6.470		654.57
0350	304-06007	*Aggregate Base Course (Class 6)	23.460	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)	0.000	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)	232.990	232.990			
			SY	0.000	0.00		
			25.90000	232.990		6,034.44	
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	37.370	37.370			
			SY	0.000	0.00		
			71.30000	37.370		2,664.48	
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	70.000			
			LF	0.000	0.00		
			433.29000	70.000		30,330.30	
0375	601-03041	*Concrete Class D (Bridge) (Special)	102.000	102.000			
			CY	0.000	0.00		
			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	19,600.927			
			LB	0.000	0.00		
			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)	52.100	43.100			
			LF	9.000	1,530.27		
			170.03000	52.100		8,858.56	
0585	900-00006	Added Item (Dollar)/ Fix Bridge Design omissions	30,168.790	29,146.470			
			DOL	1,022.320	0.00		
			0.00000	30,168.790		0.00	
			CAT 0300	CURRENT AMT \$	333,133.80 \$	20,822.37 \$	329,393.81
CAT NO0320 STRUCTURES							
0400	202-00240	*Removal of Asphalt Mat (Planing)	153.930	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	300.000	300.000		
			LF	0.000	0.00	
			82.27000	300.000		24,681.00
0420	202-05100	*Sandblasting Reinforcing Steel	29.940	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)	18.040	18.040		
			CY	0.000	0.00	
			383.93000	18.040		6,926.10
0435	211-02277	*Cement Grout (Voids)	3.570	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)	63.000	0.000		
			CY	63.000	18,450.81	
			292.87000	63.000		18,450.81
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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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 NO0320 STRUCTURES							
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	27.670	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)	117.600	109.500			
			CY	8.100	8,751.97		
			1,080.49000	117.600		127,065.62	
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)	22,823.190	21,641.980			
			LB	1,181.210	2,716.78		
			2.30000	22,823.190		52,493.34	
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)	287.000	287.000			
			LF	0.000	0.00		
			181.00000	287.000		51,947.00	
0495	606-01370	*Transition Type 3G	2.000	1.000			
			EACH	0.000	0.00		
			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 \$	442,810.17 \$	29,919.56 \$	430,644.46
CAT NO0340 STRUCTURES							
0505	202-00240	*Removal of Asphalt Mat (Planing)	832.600	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 \$	30,876.39 \$	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)	342.400	342.400		
			SY	0.000	0.00	
			19.12000	342.400		6,546.69
0540	515-00120	*Waterproofing (Membrane)	14.830	14.830		
			SY	0.000	0.00	
			25.90000	14.830		384.10
0545	518-01050	*Bridge Expansion Device (Special)	44.500	44.500		
			LF	0.000	0.00	
			378.45000	44.500		16,841.03
0550	601-40300	*Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			27.42000	0.000		0.00
			CAT 0360	CURRENT AMT \$	34,916.81 \$	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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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	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	\$ 5,542,887.28	\$ 109,166.80	\$ 5,507,333.25