

ESTIMATE SUMMARY

10:59:19

CONTID: C19941

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19941-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EASTBOUND EJMT TO GEORGET

PERCENT TIME: 81.11

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

12/14/2015

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

11/05/2015

DATE CONTRACT EXECUTED

04/20/2015

DATE ACCEPTED

11/05/2015

GOLDEN

CO 80403 (303)279-6611

DATE NOTICE TO PROCEED

05/12/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,592,351.04	PARTICIPATING	\$ 5,591,743.32	\$ 84,410.03
AWARD PROJECT AMT:	\$ 6,510,722.46	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.99%	TOTAL EARNINGS	5,591,743.32	84,410.03
FUNDS AVAILABLE:	\$ 607.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,591,743.32	84,410.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-97,660.84	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,494,082.48	84,410.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,494,082.48	84,410.03
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

84,410.03

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	3.000		
			EACH	0.000	0.00	
			1,055.41000	3.000		3,166.23
0020	203-01597	*Potholing	19.250	19.250		
			HOURL	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			79.87000	42.500		3,394.48
0050	208-00105	Removal and Disposal of Sediment (Equipment)	31.500	18.500		
			HOURL	13.000	1,730.56	
			133.12000	31.500		4,193.28
0055	208-00106	*Sweeping (Sediment Removal)	25.500	25.500		
			HOURL	0.000	0.00	
			266.25000	25.500		6,789.38

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	46.000	6.000		
			106.50000	40.000	4,260.00	4,899.00
0065	208-00205	Erosion Control Supervisor	87.250	87.250		
			74.55000	0.000	0.00	6,504.49
0070	210-04200	Adjust Guardrail	0.000	0.000		
			34.08000	0.000	0.00	0.00
0075	211-02277	*Cement Grout (Voids)	0.000	0.000		
			101.17000	0.000	0.00	0.00
0080	240-00000	*Wildlife Biologist	20.500	20.500		
			74.55000	0.000	0.00	1,528.28
0085	240-00010	*Removal of Nests	0.000	0.000		
			74.55000	0.000	0.00	0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	186.790	186.790		
			169.56000	0.000	0.00	31,672.11
0095	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	29,797.980	29,797.980		
			92.14000	0.000	0.00	2,745,585.88
0096	900-00006	Added Item (Dollar)/ Over Weight Loads Price Adjustment	-120.000	-120.000		
			1.00000	0.000	0.00	-120.00
0100	411-10255	Emulsified Asphalt (Slow-Setting)	16,079.880	16,079.880		
			3.62000	0.000	0.00	58,209.17
0105	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			164.54000	0.000	0.00	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	55,754.000	55,753.600		
			LF	0.400	0.04	
			0.09000	55,754.000		5,017.86
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	-0.040	-1.48	
			36.93000	560.000		20,680.80
0200	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,968.340	8,968.340		
			SF	-0.340	-3.60	
			10.59000	8,968.000		94,971.12
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	2,106.000	2,087.000		
			HOOR	19.000	577.98	
			30.42000	2,106.000		64,064.52
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	68.000	68.000		
			DAY	-1.000	-325.89	
			325.89000	67.000		21,834.63
0225	630-00012	*Traffic Control Management	78.000	76.000		
			DAY	2.000	1,629.44	
			814.72000	78.000		63,548.16
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	10.800		
			EACH	1.200	651.78	
			543.15000	12.000		6,517.80
0235	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	1.900	144.48	
			76.04000	19.000		1,444.76
0240	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	67.500		
			EACH	8.500	692.50	
			81.47000	76.000		6,191.72
0245	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	25.200		
			EACH	2.800	243.32	
			86.90000	28.000		2,433.20
0250	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,118.27	
			7,060.90000	3.000		21,182.70
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	543.15	
			2,715.73000	2.000		5,431.46
0260	630-80360	*Drum Channelizing Device	160.000	135.000		
			EACH	25.000	407.25	
			16.29000	160.000		2,606.40
0265	630-80380	*Traffic Cone	300.000	270.000		
			EACH	30.000	488.70	
			16.29000	300.000		4,887.00
0270	630-85041	*Mobile Attenuator	86.000	84.000		
			DAY	2.000	1,303.56	
			651.78000	86.000		56,053.08

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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	145,366.900		
			F A	0.000	0.00	
			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	55,439.370		
			F A	0.000	0.00	
			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	2,519.000	2,048.000		
			HOOR	471.000	471.00	
			1.00000	2,519.000		2,519.00
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	140.400	6,135.48	
			43.70000	1,404.000		61,354.80
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.800		
			EACH	0.200	2,100.00	
			10,500.00000	2.000		21,000.00

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CAT NO0200 ROADWAY						
0580	626-01000	Public Info Services Tier # 3 Spec	1.000	1.000		
			L S	0.000	0.00	
			34,118.20000	1.000		34,118.20
			CAT 0200	CURRENT AMT	\$ 4,656,335.93 \$	23,166.54 \$ 4,656,004.96
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	52.100		
			LF	-0.100	-3.20	
			31.95000	52.000		1,661.40
0325	202-00502	*Removal of Portions of Present Structure	34.840	34.840		
			CY	-0.040	-109.69	
			2,742.36000	34.800		95,434.13
0330	202-05100	*Sandblasting Reinforcing Steel	31.130	31.130		
			SY	-0.130	-7.84	
			60.33000	31.000		1,870.23
0335	206-00000	*Structure Excavation	114.120	114.120		
			CY	-0.120	-9.87	
			82.27000	114.000		9,378.78
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)	6.500	6.470		
			CY	0.030	3.04	
			101.17000	6.500		657.61
0350	304-06007	*Aggregate Base Course (Class 6)	23.460	23.460		
			CY	-0.460	-99.00	
			215.21000	23.000		4,949.83
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)	233.000	232.990			
			SY	0.010	0.26		
			25.90000	233.000		6,034.70	
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	37.370	37.370			
			SY	-0.370	-26.38		
			71.30000	37.000		2,638.10	
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	204.000	0.000			
			SY	204.000	5,593.68		
			27.42000	204.000		5,593.68	
0385	602-00020	*Reinforcing Steel (Epoxy Coated)	19,601.000	19,600.927			
			LB	0.073	0.17		
			2.30000	19,601.000		45,082.30	
0390	606-01370	*Transition Type 3G	3.000	1.000			
			EACH	2.000	4,259.98		
			2,129.99000	3.000		6,389.97	
0395	606-10705	*Bridge Rail Type 7 (Special)	52.100	52.100			
			LF	0.000	0.00		
			170.03000	52.100		8,858.56	
0585	900-00006	Added Item (Dollar)/ Fix Bridge Design omissions	30,169.790	30,168.790			
			DOL	-30,168.790	0.00		
			0.00000	0.000		0.00	
0586	900-00006	Added Item (Dollar)/ CMO #008-Force Account Bridgework	30,169.790	0.000			
			DOL	30,169.790	30,169.79		
			1.00000	30,169.790		30,169.79	
			CAT 0300	CURRENT AMT \$	369,420.73 \$	39,770.94 \$	369,164.75

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CAT NO0320 STRUCTURES						
0400	202-00240	*Removal of Asphalt Mat (Planing)	154.000	153.930		
			SY	0.070	0.18	
			2.56000	154.000		394.24
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	22.300	22.250		
			CY	0.050	137.12	
			2,742.36000	22.300		61,154.63
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	30.000	29.940		
			SY	0.060	3.62	
			60.33000	30.000		1,809.90
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	-0.040	-15.36	
			383.93000	18.000		6,910.74
0435	211-02277	*Cement Grout (Voids)	4.000	3.570		
			CY	0.430	43.50	
			101.17000	4.000		404.68
0440	304-06007	*Aggregate Base Course (Class 6)	58.000	57.780		
			CY	0.220	47.35	
			215.21000	58.000		12,482.18
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	63.000		
			CY	0.000	0.00	
			292.87000	63.000		18,450.81

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CAT NO0320 STRUCTURES							
0455	515-00120	*Waterproofing (Membrane)	291.090	291.090			
			SY	-0.090	-2.33		
			25.90000	291.000		7,536.90	
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	28.000	27.670			
			SY	0.330	23.53		
			71.30000	28.000		1,996.40	
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	117.600			
			CY	0.000	0.00		
			1,080.49000	117.600		127,065.62	
0475	601-40300	*Structural Concrete Coating	0.000	0.000			
			SY	0.000	0.00		
			27.42000	0.000		0.00	
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	22,823.190	22,823.190			
			LB	-0.190	-0.44		
			2.30000	22,823.000		52,492.90	
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)	294.000	287.000			
			LF	7.000	1,267.00		
			181.00000	294.000		53,214.00	
0495	606-01370	*Transition Type 3G	3.000	1.000			
			EACH	2.000	4,259.98		
			2,129.99000	3.000		6,389.97	
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 \$	436,426.74 \$	5,764.15 \$	436,408.61

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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							
0505	202-00240	*Removal of Asphalt Mat (Planing)	833.000	832.600			
			SY	0.400	1.02		
			2.56000	833.000		2,132.48	
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	-0.100	-1.91		
			19.12000	441.000		8,431.92	
0520	601-40300	*Structural Concrete Coating	0.000	0.000			
			SY	0.000	0.00		
			27.42000	0.000		0.00	
			CAT 0340	CURRENT AMT \$	27,888.63 \$	-0.89 \$	27,886.72
CAT NO0360 STRUCTURES							
0525	202-00240	*Removal of Asphalt Mat (Planing)	682.310	682.310			
			SY	-0.310	-0.79		
			2.56000	682.000		1,745.92	
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)	15.000	14.830			
			SY	0.170	4.40		
			25.90000	15.000		388.50	
0545	518-01050	*Bridge Expansion Device (Special)	86.000	44.500			
			LF	41.500	15,705.68		
			378.45000	86.000		32,546.70	
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 \$	50,626.88 \$	15,709.29 \$	50,626.09

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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						
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	\$ 5,592,351.04	\$ 84,410.03	\$ 5,591,743.26