

ESTIMATE SUMMARY

CONTID: C19941

ESTIMATE NO: 0009 FINL

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 04/01/2016

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,655,446.49 PARTICIPATING	\$ 5,655,446.55	\$ 0.00
AWARD PROJECT AMT: \$ 6,510,722.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,655,446.55	0.00
FUNDS AVAILABLE: \$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,655,446.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	97,660.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,655,446.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,655,446.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 97,660.84

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	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	31.500		
			HOURL	0.000	0.00	
			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	46.000		
			HOOR	0.000	0.00	
			106.50000	46.000		4,899.00
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	186.790		
			TON	0.000	0.00	
			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	55,754.000	55,754.000		
			LF	0.000	0.00	
			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)	560.000	560.000		
			GAL	0.000	0.00	
			36.93000	560.000		20,680.80
0200	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,968.000	8,968.000		
			SF	0.000	0.00	
			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	2,106.000		
			HOOR	0.000	0.00	
			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	67.000	67.000		
			DAY	0.000	0.00	
			325.89000	67.000		21,834.63
0225	630-00012	*Traffic Control Management	78.000	78.000		
			DAY	0.000	0.00	
			814.72000	78.000		63,548.16
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			543.15000	12.000		6,517.80
0235	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	19.000		
			EACH	0.000	0.00	
			76.04000	19.000		1,444.76
0240	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	76.000		
			EACH	0.000	0.00	
			81.47000	76.000		6,191.72
0245	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
			EACH	0.000	0.00	
			86.90000	28.000		2,433.20
0250	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			7,060.90000	3.000		21,182.70
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,715.73000	2.000		5,431.46
0260	630-80360	*Drum Channelizing Device	160.000	160.000		
			EACH	0.000	0.00	
			16.29000	160.000		2,606.40
0265	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			16.29000	300.000		4,887.00
0270	630-85041	*Mobile Attenuator	86.000	86.000		
			DAY	0.000	0.00	
			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	2,519.000		
			HOURL	0.000	0.00	
			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	1,404.000		
			LF	0.000	0.00	
			43.70000	1,404.000		61,354.80
0575	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	2.000		
			EACH	0.000	0.00	
			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	\$ 4,656,004.96	\$ 0.00
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	52.000	52.000		
			LF	0.000	0.00	
			31.95000	52.000		1,661.40
0325	202-00502	*Removal of Portions of Present Structure	34.800	34.800		
			CY	0.000	0.00	
			2,742.36000	34.800		95,434.13
0330	202-05100	*Sandblasting Reinforcing Steel	31.000	31.000		
			SY	0.000	0.00	
			60.33000	31.000		1,870.23
0335	206-00000	*Structure Excavation	114.000	114.000		
			CY	0.000	0.00	
			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	6.500		
			CY	0.000	0.00	
			101.17000	6.500		657.61
0350	304-06007	*Aggregate Base Course (Class 6)	23.000	23.000		
			CY	0.000	0.00	
			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	233.000		
			SY	0.000	0.00	
			25.90000	233.000		6,034.70
0365	515-00410	*Concrete Sealer (Calcium Nitrite)	37.000	37.000		
			SY	0.000	0.00	
			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	204.000		
			SY	0.000	0.00	
			27.42000	204.000		5,593.68
0385	602-00020	*Reinforcing Steel (Epoxy Coated)	19,601.000	19,601.000		
			LB	0.000	0.00	
			2.30000	19,601.000		45,082.30
0390	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0586	900-00006	Added Item (Dollar)/ CMO #008-Force Account Bridgework	30,169.790	30,169.790		
			DOL	0.000	0.00	
			1.00000	30,169.790		30,169.79
0590	900-00014	Added Item (Lump Sum)/ Additional Mobilization for Bridge Work	1.000	1.000		
			L S	0.000	0.00	
			47,446.60000	1.000		47,446.60

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CAT NO0300 STRUCTURES						
0591	900-00014	Added Item (Lump Sum)/ Overhead Costs for Delayed Bridge Work	1.000	1.000		
			L S	0.000	0.00	
			16,256.63000	1.000		16,256.63
			CAT 0300	CURRENT AMT \$	432,867.98 \$	0.00 \$ 432,867.98
CAT NO0320 STRUCTURES						
0400	202-00240	*Removal of Asphalt Mat (Planing)	154.000	154.000		
			SY	0.000	0.00	
			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	22.300		
			CY	0.000	0.00	
			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	30.000		
			SY	0.000	0.00	
			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)	18.000	18.000		
			CY	0.000	0.00	
			383.93000	18.000		6,910.74
0435	211-02277	*Cement Grout (Voids)	4.000	4.000		
			CY	0.000	0.00	
			101.17000	4.000		404.68
0440	304-06007	*Aggregate Base Course (Class 6)	58.000	58.000		
			CY	0.000	0.00	
			215.21000	58.000		12,482.18

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CAT NO0320 STRUCTURES						
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
0455	515-00120	*Waterproofing (Membrane)	291.000	291.000		
			SY	0.000	0.00	
			25.90000	291.000		7,536.90
0460	515-00410	*Concrete Sealer (Calcium Nitrite)	28.000	28.000		
			SY	0.000	0.00	
			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)	22,823.000	22,823.000		
			LB	0.000	0.00	
			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	294.000		
			LF	0.000	0.00	
			181.00000	294.000		53,214.00
0495	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			2,129.99000	3.000		6,389.97

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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						
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 \$	436,408.61 \$	0.00 \$ 436,408.61
CAT NO0340 STRUCTURES						
0505	202-00240	*Removal of Asphalt Mat (Planing)	833.000	833.000		
			SY	0.000	0.00	
			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)	441.000	441.000		
			SY	0.000	0.00	
			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 \$	27,886.72 \$	0.00 \$ 27,886.72
CAT NO0360 STRUCTURES						
0525	202-00240	*Removal of Asphalt Mat (Planing)	682.000	682.000		
			SY	0.000	0.00	
			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	15.000		
			SY	0.000	0.00	
			25.90000	15.000		388.50
0545	518-01050	*Bridge Expansion Device (Special)	86.000	86.000		
			LF	0.000	0.00	
			378.45000	86.000		32,546.70

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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						
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 \$	50,626.09 \$	0.00 \$ 50,626.09
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 \$	5,655,446.49 \$	0.00 \$	5,655,446.49