

ESTIMATE SUMMARY

 CONTID: C20063 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20063-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 45 CALENDAR DAYS
 SH 74 - MM 0.894 TO 6.720 PERCENT TIME: 15.56 ORIG TIME ALLOW: 45 CALENDAR DAYS

PROJECT NO: STA 0741-019
 SH 74 EL RANCHO TO EVERGREEN OVERLAY
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON

CONTRACTOR:
 APC CONSTRUCTION CO., LLC PAY PERIOD ENDING 11/03/2016 DATE TIME STARTED 10/17/2016
 14802 W, 44th AVE. DATE LET 08/11/2016 DATE WORK BEGAN 10/17/2016
 DATE AWARDED 09/22/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/06/2016 DATE ACCEPTED
 GOLDEN CO 80403 (303)279-6611 DATE NOTICE TO PROCEED 10/17/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,145,588.00 PARTICIPATING	\$ 1,106,889.04	\$ 1,106,889.04
AWARD PROJECT AMT: \$ 5,879,626.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.01% TOTAL EARNINGS	1,106,889.04	1,106,889.04
FUNDS AVAILABLE: \$ 5,038,698.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,106,889.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,856.67	-25,856.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,081,032.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,081,032.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,081,032.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 11/03/2016
 09:27:07

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	202-00010	*Removal of Tree	6.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0010	202-00203	*Removal of Curb and Gutter	30.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp	9.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	237,770.000	0.000		
			SY	50,074.000	168,248.64	
			3.36000	50,074.000		168,248.64
0025	202-00250	*Removal of Pavement Marking	3,200.000	0.000		
			SF	0.000	0.00	
			2.10000	0.000		0.00
0030	202-00504	Removal of Expansion Device	188.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0035	202-00860	*Removal of Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	163.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0045	202-01170	*Removal of Guardrail Type 7	860.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0050	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0055	202-04005	Clean Valve Box	10.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0060	203-00000	*Unclassified Excavation	9,300.000	0.000		
			CY	0.000	0.00	
			53.50000	0.000		0.00
0065	203-01500	Blading	5.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0070	203-01597	*Potholing	15.000	0.000		
			HOUR	0.000	0.00	
			315.00000	0.000		0.00
0075	203-02330	Laborer	15.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	1,100.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0085	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			11.55000	0.000		0.00
0090	208-00041	*Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			1,780.00000	0.000		0.00
0095	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	30.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0105	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0110	208-00207	*Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			445.00000	0.000		0.00

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0115	208-00207	*Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			445.00000	0.000		0.00
0120	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0125	210-00860	*Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0130	210-01000	*Reset Fence	712.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0135	210-04050	Adjust Valve Box	20.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			17,500.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			12,500.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	25.000	0.000		
			LB	0.000	0.00	
			45.00000	0.000		0.00
0160	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0165	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0170	240-00010	*Removal of Nests	20.000	0.000		
			hour	0.000	0.00	
			420.00000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0180	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			860.00000	0.000		0.00
0185	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	32,693.000	0.000		
			TON	6,947.320	613,448.36	
			88.30000	6,947.320		613,448.36
0190	411-10255	Emulsified Asphalt (Slow-Setting)	11,889.000	0.000		
			GAL	1,663.000	10,809.50	
			6.50000	1,663.000		10,809.50
0195	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	188.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	163.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0205	606-00710	*Guardrail Type 7 (Style CA)	946.000	0.000		
			LF	0.000	0.00	
			62.50000	0.000		0.00
0210	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0215	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0220	607-11525	*Fence (Plastic)	630.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0225	608-00000	*Concrete Sidewalk	713.000	0.000		
			SY	0.000	0.00	
			68.90000	0.000		0.00
0230	608-00010	*Concrete Curb Ramp	341.000	0.000		
			SY	0.000	0.00	
			161.50000	0.000		0.00
0235	608-00015	*Detectable Warnings	50.000	0.000		
			SF	0.000	0.00	
			83.55000	0.000		0.00
0240	613-07000	*Pull Box (Special)	25.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0245	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			35.30000	0.000		0.00
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0255	614-72875	*Loop Detector Wire	6,812.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0260	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	245,000.00	
			490,000.00000	0.500		245,000.00
0265	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	3,825.00	
			7,650.00000	0.500		3,825.00
0270	627-00008	*Modified Epoxy Pavement Marking	548.000	0.000		
			GAL	0.000	0.00	
			112.00000	0.000		0.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	2,248.000	0.000		
			GAL	155.000	6,936.25	
			44.75000	155.000		6,936.25

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0280	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,035.000	0.000		
		SF		0.000	0.00	
			17.15000	0.000		0.00
0285	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,025.000	0.000		
		SF		0.000	0.00	
			28.25000	0.000		0.00
0290	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	3,632.000	0.000		
		SF		0.000	0.00	
			14.55000	0.000		0.00
0295	630-00000	*Flagging	1,000.000	0.000		
		HOURL		23.000	677.35	
			29.45000	23.000		677.35
0296	630-00003	Uniformed Traf Ctrl UTC Added	57.500	0.000		
		HOURL		57.500	6,325.00	
			110.00000	57.500		6,325.00
0300	630-00007	*Traffic Control Inspection	18.000	0.000		
		DAY		3.000	285.00	
			95.00000	3.000		285.00
0305	630-00012	*Traffic Control Management	45.000	0.000		
		DAY		7.000	5,775.00	
			825.00000	7.000		5,775.00
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
		EACH		0.000	0.00	
			35.30000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
		EACH		1.500	52.95	
			35.30000	1.500		52.95
0320	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	0.000		
		EACH		11.500	405.95	
			35.30000	11.500		405.95
0325	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	0.000		
		EACH		5.500	194.15	
			35.30000	5.500		194.15

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0330	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,885.00	
			1,885.00000	1.000		1,885.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	237.50	
			475.00000	0.500		237.50
0340	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	7.500	300.00	
			40.00000	7.500		300.00
0345	630-80380	*Traffic Cone	500.000	0.000		
			EACH	50.000	500.00	
			10.00000	50.000		500.00
0350	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,825.00000	0.000		0.00
0355	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			11,800.00000	0.000		0.00
0360	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	-1,016.610	-1,016.61	
			1.00000	-1,016.610		-1,016.61

CONTID: C20063
 PCN: 20063-BID
 PROJECT: STA 0741-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 11/03/2016
 09:27:07

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						
0385	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70025	F/A Quality Incentive Payment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,059,588.00	\$ 1,063,889.04
					\$ 1,063,889.04	\$ 1,063,889.04
CAT NO0400 CE BID ITEMS						
0400	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.500	21,000.00	
			42,000.00000	0.500		21,000.00
0405	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	19,500.00	
			39,000.00000	0.500		19,500.00
0410	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 86,000.00	\$ 43,000.00
					\$ 43,000.00	\$ 43,000.00
PROJECT TOTAL			CURRENT AMT	\$ 6,145,588.00	\$ 1,106,889.04	\$ 1,106,889.04