

ESTIMATE SUMMARY

CONTID: C20063

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20063-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

45 CALENDAR DAYS

SH 74 - MM 0.894 TO 6.720

PERCENT TIME: 51.11

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

14802 W, 44th AVE.

PAY PERIOD ENDING

12/15/2016

DATE TIME STARTED 10/17/2016

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:	\$ 6,175,783.00	PARTICIPATING	\$ 2,872,527.48	\$ 1,765,638.44
AWARD PROJECT AMT:	\$ 5,879,626.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.51%	TOTAL EARNINGS	2,872,527.48	1,765,638.44
FUNDS AVAILABLE:	\$ 3,303,255.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,872,527.48	1,765,638.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,355.82	-51,499.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,795,171.66	1,714,139.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,795,171.66	1,714,139.29
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,714,139.29

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	202-00010	*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	50,074.000		
			SY	101,141.000	339,833.76	
			3.36000	151,215.000		508,082.40
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

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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

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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

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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	16.170	13,906.20	
			860.00000	16.170		13,906.20
0185	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	32,693.000	6,947.320		
			TON	14,215.990	1,255,271.92	
			88.30000	21,163.310		1,868,720.27
0190	411-10255	Emulsified Asphalt (Slow-Setting)	11,889.000	1,663.000		
			GAL	4,100.000	26,650.00	
			6.50000	5,763.000		37,459.50
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

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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	0.500		
			L S	0.100	49,000.00	
			490,000.00000	0.600		294,000.00
0265	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	1,912.50	
			7,650.00000	0.750		5,737.50
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	155.000		
			GAL	443.000	19,824.25	
			44.75000	598.000		26,760.50

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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	23.000		
		HOURL		96.000	2,827.20	
			29.45000	119.000		3,504.55
0296	630-00003	Uniformed Traf Ctrl UTC Added	332.000	57.500		
		HOURL		274.500	30,195.00	
			110.00000	332.000		36,520.00
0300	630-00007	*Traffic Control Inspection	18.000	3.000		
		DAY		15.000	1,425.00	
			95.00000	18.000		1,710.00
0305	630-00012	*Traffic Control Management	45.000	7.000		
		DAY		16.000	13,200.00	
			825.00000	23.000		18,975.00
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	1.500		
		EACH		3.500	123.55	
			35.30000	5.000		176.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	11.500		
		EACH		0.000	0.00	
			35.30000	11.500		405.95
0325	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	5.500		
		EACH		0.000	0.00	
			35.30000	5.500		194.15

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CAT NO0200 ROADWAY						
0330	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,885.00000	1.000		1,885.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			475.00000	0.500		237.50
0340	630-80360	*Drum Channelizing Device	50.000	7.500		
			EACH	0.000	0.00	
			40.00000	7.500		300.00
0345	630-80380	*Traffic Cone	500.000	50.000		
			EACH	0.000	0.00	
			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	0.500	5,900.00	
			11,800.00000	0.500		5,900.00
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	-1,016.610		
			F A	5,569.060	5,569.06	
			1.00000	4,552.450		4,552.45

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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	\$ 6,089,783.00	\$ 1,765,638.44 \$ 2,829,527.47
CAT NO0400 CE BID ITEMS						
0400	620-00005	Field Office (Special)	1.000	0.500		
			EACH	0.000	0.00	
			42,000.00000	0.500		21,000.00
0405	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			39,000.00000	0.500		19,500.00
0410	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 86,000.00	\$ 0.00 \$ 43,000.00
PROJECT TOTAL			CURRENT AMT	\$ 6,175,783.00	\$ 1,765,638.44	\$ 2,872,527.47