

ESTIMATE SUMMARY

CONTID: C20063

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20063-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

60 CALENDAR DAYS

SH 74 - MM 0.894 TO 6.720

PERCENT TIME: 99.17

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

06/09/2017

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 TOTAL | THIS ESTIMATE |
|--|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 5,820,386.38 PARTICIPATING | \$ 5,163,408.63 | \$ 1,370,336.82 |
| AWARD PROJECT AMT: \$ 5,879,626.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 88.71% TOTAL EARNINGS | 5,163,408.63 | 1,370,336.82 |
| FUNDS AVAILABLE: \$ 656,977.75 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 5,163,408.63 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -88,194.40 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 5,075,214.23 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 5,075,214.23 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$ 1,370,336.82

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 | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 945.00000 | 13.000 | | 12,285.00 |
| 0006 | 202-00200 | Rem Sidewalk | 465.000 | 0.000 | | |
| | | | SY | 279.000 | 5,501.88 | |
| | | | 19.72000 | 279.000 | | 5,501.88 |
| 0010 | 202-00203 | *Removal of Curb and Gutter | 160.000 | 93.000 | | |
| | | | LF | 67.000 | 3,350.00 | |
| | | | 50.00000 | 160.000 | | 8,000.00 |
| 0015 | 202-00206 | *Removal of Concrete Curb Ramp | 70.000 | 58.000 | | |
| | | | SY | 12.000 | 540.00 | |
| | | | 45.00000 | 70.000 | | 3,150.00 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 232,514.000 | 158,094.000 | | |
| | | | SY | 74,420.000 | 250,051.20 | |
| | | | 3.36000 | 232,514.000 | | 781,247.04 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 500.000 | 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 | 58.000 | 4,930.00 | |
| | | | 85.00000 | 58.000 | | 4,930.00 |
| 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 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.60000 | 150.000 | | 1,890.00 |
| 0041 | 202-01300 | Rem End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 2.000 | | 440.00 |
| 0045 | 202-01170 | *Removal of Guardrail Type 7 | 860.000 | 0.000 | | |
| | | | LF | 860.000 | 21,500.00 | |
| | | | 25.00000 | 860.000 | | 21,500.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0050 | 202-04002 | Clean Culvert | 0.000 | 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 |
| 0060 | 203-00000 | *Unclassified Excavation | 9,300.000 | 8,835.000 | | |
| | | | CY | 465.000 | 24,877.50 | |
| | | | 53.50000 | 9,300.000 | | 497,550.00 |
| 0065 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | *Potholing | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0075 | 203-02330 | Laborer | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0080 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 1,372.000 | 1,362.000 | | |
| | | | LF | 10.000 | 75.00 | |
| | | | 7.50000 | 1,372.000 | | 10,290.00 |
| 0085 | 208-00035 | *Aggregate Bag | 200.000 | 99.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.55000 | 99.000 | | 1,143.45 |
| 0090 | 208-00041 | *Rock Check Dam | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,780.00000 | 0.000 | | 0.00 |
| 0095 | 208-00046 | Pre-fabricated Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 4,500.00 | |
| | | | 4,500.00000 | 2.000 | | 9,000.00 |
| 0100 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 45.000 | 45.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 45.000 | | 945.00 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 208-00070 | *Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 0.000 | | 0.00 |
| 0110 | 208-00207 | *Erosion Control Management | 9.000 | 3.000 | | |
| | | | DAY | 6.000 | 2,670.00 | |
| | | | 445.00000 | 9.000 | | 4,005.00 |
| 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 | 800.000 | 356.000 | | |
| | | | LF | 356.000 | 6,230.00 | |
| | | | 17.50000 | 712.000 | | 12,460.00 |
| 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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 | 5.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 5.000 | | 650.00 |
| 0170 | 240-00010 | *Removal of Nests | 5.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 420.00000 | 2.000 | | 840.00 |
| 0175 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 235.00000 | 0.000 | | 0.00 |
| 0180 | 403-00800 | Emergency Pothole Repair | 16.170 | 16.170 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 860.00000 | 16.170 | | 13,906.20 |
| 0185 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 31,820.350 | 21,777.200 | | |
| | | | TON | 8,471.690 | 748,050.23 | |
| | | | 88.30000 | 30,248.890 | | 2,670,976.99 |
| 0190 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 11,889.000 | 5,988.000 | | |
| | | | GAL | 2,726.000 | 17,719.00 | |
| | | | 6.50000 | 8,714.000 | | 56,641.00 |
| 0195 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 188.000 | 0.000 | | |
| | | | LF | 58.000 | 19,140.00 | |
| | | | 330.00000 | 58.000 | | 19,140.00 |
| 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 | 904.000 | 56,500.00 | |
| | | | 62.50000 | 904.000 | | 56,500.00 |
| 0210 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,480.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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) | 661.000 | 661.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.30000 | 661.000 | | 2,842.30 |
| 0225 | 608-00000 | *Concrete Sidewalk | 920.000 | 183.000 | | |
| | | | SY | 737.000 | 50,779.30 | |
| | | | 68.90000 | 920.000 | | 63,388.00 |
| 0230 | 608-00010 | *Concrete Curb Ramp | 341.000 | 211.000 | | |
| | | | SY | 44.000 | 7,106.00 | |
| | | | 161.50000 | 255.000 | | 41,182.50 |
| 0235 | 608-00015 | *Detectable Warnings | 58.000 | 50.000 | | |
| | | | SF | 8.000 | 668.40 | |
| | | | 83.55000 | 58.000 | | 4,845.90 |
| 0240 | 613-07000 | *Pull Box (Special) | 25.000 | 0.000 | | |
| | | | EACH | 20.000 | 10,700.00 | |
| | | | 535.00000 | 20.000 | | 10,700.00 |
| 0241 | 613-07003 | Type Three Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,550.00 | |
| | | | 775.00000 | 2.000 | | 1,550.00 |
| 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 | 4,444.000 | 21,109.00 | |
| | | | 4.75000 | 4,444.000 | | 21,109.00 |
| 0260 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 490,000.00000 | 1.000 | | 490,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 1,912.50 | |
| | | | 7,650.00000 | 1.000 | | 7,650.00 |
| 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) | 1,500.000 | 650.000 | | |
| | | | GAL | 354.000 | 15,841.50 | |
| | | | 44.75000 | 1,004.000 | | 44,929.00 |
| 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 | 846.000 | 283.000 | | |
| | | | HOOR | 563.000 | 16,580.35 | |
| | | | 29.45000 | 846.000 | | 24,914.70 |
| 0296 | 630-00003 | Uniformed Traf Ctrl UTC Added | 758.000 | 377.000 | | |
| | | | HOOR | 381.000 | 41,910.00 | |
| | | | 110.00000 | 758.000 | | 83,380.00 |
| 0300 | 630-00007 | *Traffic Control Inspection | 50.000 | 35.000 | | |
| | | | DAY | 14.000 | 1,330.00 | |
| | | | 95.00000 | 49.000 | | 4,655.00 |
| 0305 | 630-00012 | *Traffic Control Management | 65.000 | 43.000 | | |
| | | | DAY | 21.000 | 17,325.00 | |
| | | | 825.00000 | 64.000 | | 52,800.00 |
| 0310 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.30000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 10.000 | 5.000 | | |
| | | | EACH | 4.000 | 141.20 | |
| | | | 35.30000 | 9.000 | | 317.70 |
| 0320 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 39.000 | 11.500 | | |
| | | | EACH | 9.200 | 324.76 | |
| | | | 35.30000 | 20.700 | | 730.71 |
| 0325 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 11.000 | 5.500 | | |
| | | | EACH | 4.400 | 155.32 | |
| | | | 35.30000 | 9.900 | | 349.47 |
| 0330 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 1,508.00 | |
| | | | 1,885.00000 | 1.800 | | 3,393.00 |
| 0335 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 0.500 | | |
| | | | EACH | 0.400 | 190.00 | |
| | | | 475.00000 | 0.900 | | 427.50 |
| 0340 | 630-80360 | *Drum Channelizing Device | 50.000 | 7.500 | | |
| | | | EACH | 6.000 | 240.00 | |
| | | | 40.00000 | 13.500 | | 540.00 |
| 0345 | 630-80380 | *Traffic Cone | 300.000 | 50.000 | | |
| | | | EACH | 40.000 | 400.00 | |
| | | | 10.00000 | 90.000 | | 900.00 |
| 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 | 0.500 | | |
| | | | EACH | 0.400 | 4,720.00 | |
| | | | 11,800.00000 | 0.900 | | 10,620.00 |
| 0360 | 700-70010 | F/A Minor Contract Revisions | 45,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0370 | 700-70016 | F/A Fuel Cost Adjustment | 5,000.000 | 688.650 | | | |
| | | | F A | 4,291.800 | 4,291.80 | | |
| | | | 1.00000 | 4,980.450 | | 4,980.45 | |
| 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 | 10,711.830 | 4,792.950 | | | |
| | | | F A | 5,918.880 | 5,918.88 | | |
| | | | 1.00000 | 10,711.830 | | 10,711.83 | |
| 0385 | 700-70021 | F/A On-The-Job Trainee | 960.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0390 | 700-70025 | F/A Quality Incentive Payment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0395 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,734,386.38 | \$ 1,370,336.82 | \$ 5,079,908.62 |
| CAT NO0400 CE BID ITEMS | | | | | | | |
| 0400 | 620-00005 | Field Office (Special) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 42,000.00000 | 1.000 | | 42,000.00 | |
| 0405 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 39,000.00000 | 1.000 | | 39,000.00 | |
| 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 | \$ 83,500.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 5,820,386.38 | \$ 1,370,336.82 | \$ 5,163,408.62 | |