

ESTIMATE SUMMARY

CONTID: C20063

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20063-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.5 DAYS

TIME ALLOW:

79 CALENDAR DAYS

SH 74 - MM 0.894 TO 6.720

PERCENT TIME: 98.10

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

07/20/2017

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:	\$ 6,409,507.88	PARTICIPATING	\$ 5,710,440.91	\$ 547,032.28
AWARD PROJECT AMT:	\$ 5,879,626.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.09%	TOTAL EARNINGS	5,710,440.91	547,032.28
FUNDS AVAILABLE:	\$ 699,066.97	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,710,440.91	547,032.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-88,194.40	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,622,246.51	547,032.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,622,246.51	547,032.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

547,032.28

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	279.000		
			SY	0.000	0.00	
			19.72000	279.000		5,501.88
0010	202-00203	*Removal of Curb and Gutter	160.000	160.000		
			LF	0.000	0.00	
			50.00000	160.000		8,000.00
0015	202-00206	*Removal of Concrete Curb Ramp	70.000	70.000		
			SY	0.000	0.00	
			45.00000	70.000		3,150.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	232,514.000	232,514.000		
			SY	0.000	0.00	
			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	58.000		
			LF	128.000	10,880.00	
			85.00000	186.000		15,810.00
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	860.000		
			LF	0.000	0.00	
			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	9,300.000		
			CY	0.000	0.00	
			53.50000	9,300.000		497,550.00
0065	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0070	203-01597	*Potholing	5.000	0.000		
			HOURL	2.000	630.00	
			315.00000	2.000		630.00
0075	203-02330	Laborer	6.000	0.000		
			HOURL	6.000	270.00	
			45.00000	6.000		270.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	1,372.000	1,372.000		
			LF	0.000	0.00	
			7.50000	1,372.000		10,290.00
0085	208-00035	*Aggregate Bag	200.000	99.000		
			LF	20.000	231.00	
			11.55000	119.000		1,374.45
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	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	50.000	45.000		
			LF	5.000	105.00	
			21.00000	50.000		1,050.00

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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	12.000	9.000		
			DAY	3.000	1,335.00	
			445.00000	12.000		5,340.00
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	712.000		
			LF	0.000	0.00	
			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)	0.600	0.000		
			ACRE	0.600	5,400.00	
			9,000.00000	0.600		5,400.00
0145	212-00032	*Soil Conditioning	0.600	0.000		
			ACRE	0.600	10,500.00	
			17,500.00000	0.600		10,500.00
0150	213-00002	*Mulching (Weed Free Hay)	0.600	0.000		
			ACRE	0.600	7,500.00	
			12,500.00000	0.600		7,500.00
0155	213-00061	*Mulch Tackifier	113.000	0.000		
			LB	113.000	5,085.00	
			45.00000	113.000		5,085.00

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CAT NO0200 ROADWAY						
0160	214-00000	*Landscape Maintenance	113.000	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)	31,821.350	30,248.890		
			TON	1,572.460	138,848.22	
			88.30000	31,821.350		2,809,825.21
0190	411-10255	Emulsified Asphalt (Slow-Setting)	11,889.000	8,714.000		
			GAL	438.000	2,847.00	
			6.50000	9,152.000		59,488.00
0195	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	188.000	58.000		
			LF	128.000	42,240.00	
			330.00000	186.000		61,380.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	163.000	0.000		
			LF	119.000	5,355.00	
			45.00000	119.000		5,355.00
0205	606-00710	*Guardrail Type 7 (Style CA)	946.000	904.000		
			LF	0.000	0.00	
			62.50000	904.000		56,500.00
0210	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,480.00	
			1,480.00000	1.000		1,480.00

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CAT NO0200 ROADWAY						
0215	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
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	920.000		
			SY	0.000	0.00	
			68.90000	920.000		63,388.00
0230	608-00010	*Concrete Curb Ramp	341.000	255.000		
			SY	0.000	0.00	
			161.50000	255.000		41,182.50
0235	608-00015	*Detectable Warnings	58.000	58.000		
			SF	0.000	0.00	
			83.55000	58.000		4,845.90
0236	612-00041	Delin (Flex) (Ty I)	6.000	0.000		
			EACH	6.000	702.00	
			117.00000	6.000		702.00
0240	613-07000	*Pull Box (Special)	25.000	20.000		
			EACH	5.000	2,675.00	
			535.00000	25.000		13,375.00
0241	613-07003	Type Three Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			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	7,284.000	4,444.000		
			LF	2,840.000	13,490.00	
			4.75000	7,284.000		34,599.00

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CAT NO0200 ROADWAY						
0260	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			490,000.00000	1.000		490,000.00
0265	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,650.00000	1.000		7,650.00
0270	627-00008	*Modified Epoxy Pavement Marking	598.000	0.000		
			GAL	598.000	66,976.00	
			112.00000	598.000		66,976.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,500.000	1,004.000		
			GAL	44.000	1,969.00	
			44.75000	1,048.000		46,898.00
0280	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,293.000	0.000		
			SF	4,293.000	73,624.95	
			17.15000	4,293.000		73,624.95
0285	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,255.000	0.000		
			SF	1,255.000	35,453.75	
			28.25000	1,255.000		35,453.75
0290	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	4,698.000	0.000		
			SF	4,698.000	68,355.90	
			14.55000	4,698.000		68,355.90
0295	630-00000	*Flagging	1,152.000	846.000		
			HOURL	306.000	9,011.70	
			29.45000	1,152.000		33,926.40
0296	630-00003	Uniformed Traf Ctrl UTC Added	826.000	758.000		
			HOURL	68.000	7,480.00	
			110.00000	826.000		90,860.00
0300	630-00007	*Traffic Control Inspection	61.000	49.000		
			DAY	12.000	1,140.00	
			95.00000	61.000		5,795.00
0305	630-00012	*Traffic Control Management	81.000	64.000		
			DAY	17.000	14,025.00	
			825.00000	81.000		66,825.00

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CAT NO0200 ROADWAY						
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	9.000		
			EACH	0.000	0.00	
			35.30000	9.000		317.70
0320	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	20.700		
			EACH	0.000	0.00	
			35.30000	20.700		730.71
0325	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	9.900		
			EACH	0.000	0.00	
			35.30000	9.900		349.47
0330	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			1,885.00000	1.800		3,393.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			475.00000	0.900		427.50
0340	630-80360	*Drum Channelizing Device	50.000	13.500		
			EACH	0.000	0.00	
			40.00000	13.500		540.00
0345	630-80380	*Traffic Cone	300.000	90.000		
			EACH	0.000	0.00	
			10.00000	90.000		900.00
0350	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.900	1,642.50	
			1,825.00000	0.900		1,642.50
0355	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			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



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CAT NO0200 ROADWAY							
0365	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70016	F/A Fuel Cost Adjustment	5,000.000	4,980.450			
			F A	0.000	0.00		
			1.00000	4,980.450		4,980.45	
0375	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000			
			F A	45,712.970	45,712.97		
			1.00000	45,712.970		45,712.97	
0380	700-70019	F/A Asphalt Cement Cost Adjustment	10,711.830	10,711.830			
			F A	0.000	0.00		
			1.00000	10,711.830		10,711.83	
0385	700-70021	F/A On-The-Job Trainee	960.000	0.000			
			HOOR	640.000	640.00		
			1.00000	640.000		640.00	
0390	700-70025	F/A Quality Incentive Payment	0.000	0.000			
			F A	-33,072.710	-33,072.71		
			1.00000	-33,072.710		-33,072.71	
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	\$ 6,323,507.88	\$ 547,032.28	\$ 5,626,940.90
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	\$ 6,409,507.88	\$ 547,032.28	\$ 5,710,440.90	