

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
PR SH 72A RESURFACING

TIME CHARGED: 6.0 DAYS TIME ALLOW: 91 WORK DAYS  
PERCENT TIME: 6.59 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER072A-039  
PR SH 72B RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

APC CONSTRUCTION CO., LLC  
14802 W, 44th AVE.

PAY PERIOD ENDING 05/03/2016 DATE TIME STARTED 04/01/2016  
DATE LET 02/11/2016 DATE WORK BEGAN  
DATE AWARDED 02/24/2016 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 03/17/2016 DATE ACCEPTED  
DATE NOTICE TO PROCEED 04/01/2016

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,690,211.37 PARTICIPATING	\$ 211,637.18	\$ 211,637.18
AWARD PROJECT AMT: \$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.75% TOTAL EARNINGS	211,637.18	211,637.18
FUNDS AVAILABLE: \$ 7,478,574.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	211,637.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,349.12	-6,349.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	205,288.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	205,288.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 205,288.06

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00201	Removal of Curb	1,650.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	7,156.000	0.000		
			SY	3,824.900	40,161.45	
			10.50000	3,824.900		40,161.45
0011	202-01130	Rem Gdrail Ty 3 CMO#3	207.000	0.000		
			LF	0.000	0.00	
			7.04000	0.000		0.00
0012	202-01300	Rem End Anchorage CMO#3	2.000	0.000		
			EACH	0.000	0.00	
			488.07000	0.000		0.00
0015	202-04002	*Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0020	203-00060	Embankment Material (Complete In Place)	229.000	0.000		
			CY	0.000	0.00	
			142.00000	0.000		0.00
0025	203-01500	Blading	10.000	0.000		
			HOURL	5.000	1,140.00	
			228.00000	5.000		1,140.00
0030	208-00009	*Erosion Log Type 2 (18 Inch)	350.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0035	208-00035	*Aggregate Bag	300.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	4.000	568.00	
			142.00000	4.000		568.00
0045	208-00106	Sweeping (Sediment Removal)	160.000	0.000		
			HOURL	0.000	0.00	
			159.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	208-00205	*Erosion Control Supervisor	96.000	0.000		
			HOOR	0.000	0.00	
			285.00000	0.000		0.00
0055	210-04030	*Modify Guardrail	7,500.000	0.000		
			LF	0.000	0.00	
			7.60000	0.000		0.00
0060	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			11,700.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			18,200.00000	0.000		0.00
0067	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) CMO#2	1,500.000	0.000		
			SY	0.000	0.00	
			3.29000	0.000		0.00
0070	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			17,400.00000	0.000		0.00
0075	304-07005	Aggregate Base Course (Class 7)	2,309.000	0.000		
			CY	0.000	0.00	
			77.90000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	514.000	0.000		
			TON	325.100	64,369.80	
			198.00000	325.100		64,369.80
0085	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	22,560.000	0.000		
			TON	676.850	56,313.92	
			83.20000	676.850		56,313.92
0090	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	46,380.000	0.000		
			TON	0.000	0.00	
			84.60000	0.000		0.00
0091	606-00301	Gdrail Ty 3 (6-3) CMO#3	138.000	0.000		
			LF	0.000	0.00	
			49.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0092	606-01370	Transition Ty 3G CMO#3	2.000	0.000		
			EACH	0.000	0.00	
			3,644.98000	0.000		0.00
0093	606-01390	End Anchor Ty 3K CMO#3	1.000	0.000		
			EACH	0.000	0.00	
			2,111.68000	0.000		0.00
0094	606-02003	End Anchor (Nonflared) CMO#3	1.000	0.000		
			EACH	0.000	0.00	
			3,835.99000	0.000		0.00
0095	609-60011	Curb Type 6 (Section M)	1,650.000	0.000		
			LF	0.000	0.00	
			14.90000	0.000		0.00
0100	614-80385	*Rumble Strip	105,000.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0105	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	7,300.00	
			14,600.00000	0.500		7,300.00
0110	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			282,000.00000	0.000		0.00
0115	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.200	1,392.00	
			6,960.00000	0.200		1,392.00
0120	627-00005	*Epoxy Pavement Marking	1,420.000	0.000		
			GAL	0.000	0.00	
			72.80000	0.000		0.00
0125	627-00011	*Pavement Marking Paint (Waterborne)	2,990.000	0.000		
			GAL	52.400	2,006.92	
			38.30000	52.400		2,006.92
0130	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	53.500	0.000		
			SF	0.000	0.00	
			25.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0135	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	660.000	0.000		
			SF	0.000	0.00	
			15.10000	0.000		0.00
0140	630-00000	Flagging	2,160.000	0.000		
			HOUR	175.500	4,808.70	
			27.40000	175.500		4,808.70
0145	630-00001	Pilot Car Operation	1,000.000	0.000		
			HOUR	0.000	0.00	
			60.20000	0.000		0.00
0150	630-00007	Traffic Control Inspection	40.000	0.000		
			DAY	17.000	2,788.00	
			164.00000	17.000		2,788.00
0155	630-00012	Traffic Control Management	100.000	0.000		
			DAY	7.000	5,131.00	
			733.00000	7.000		5,131.00
0160	630-80002	Flashing Beacon (Solar)	2.000	0.000		
			EACH	1.000	109.00	
			109.00000	1.000		109.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	1.500	16.35	
			10.90000	1.500		16.35
0170	630-80342	Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	6.000	164.40	
			27.40000	6.000		164.40
0175	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,190.00	
			2,190.00000	1.000		2,190.00
0180	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.000	0.00	
			547.00000	0.000		0.00
0185	630-80360	Drum Channelizing Device	20.000	0.000		
			EACH	10.000	109.00	
			10.90000	10.000		109.00

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CAT NO0200 ROADWAY						
0190	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			27.40000	0.000		0.00
0195	630-80380	Traffic Cone	230.000	0.000		
			EACH	37.500	206.25	
			5.50000	37.500		206.25
0200	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0205	700-70010	F/A Minor Contract Revisions	22,491.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	340.400	340.40	
			1.00000	340.400		340.40
0220	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0221	700-70019	F/A Asphalt Cement Cost Adjustment CMO#2	94,000.000	0.000		
			F A	920.610	920.61	
			1.00000	920.610		920.61
0225	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	190.500	190.50	
			1.00000	190.500		190.50
0230	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0232	700-70220	F/A Phone Serv (Internet) CMO#2	1,000.000	0.000		
			F A	350.880	350.88	
			1.00000	350.880		350.88

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CAT NO0200 ROADWAY						
0235	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 \$ 7,668,021.37 \$	190,577.18 \$	190,577.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	18,800.00	
			18,800.00000	1.000		18,800.00
0245	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			20,400.00000	0.000		0.00
0250	620-00020	Sanitary Facility	3.000	0.000		
			EACH	2.000	2,260.00	
			1,130.00000	2.000		2,260.00
			CAT 0400	CURRENT AMT \$ 22,190.00 \$	21,060.00 \$	21,060.00
PROJECT TOTAL			CURRENT AMT	\$ 7,690,211.37 \$	211,637.18 \$	211,637.18