

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 72A RESURFACING

TIME CHARGED: 18.0 DAYS TIME ALLOW: 91 WORK DAYS
PERCENT TIME: 19.78 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 06/06/2016 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: \$ 8,579,649.66 PARTICIPATING	\$ 1,446,048.44	\$ 1,234,411.26
AWARD PROJECT AMT: \$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.85% TOTAL EARNINGS	1,446,048.44	1,234,411.26
FUNDS AVAILABLE: \$ 7,133,601.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,446,048.44	1,234,411.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-39,151.45	-32,802.33
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,406,896.99	1,201,608.93
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,406,896.99	1,201,608.93
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,201,608.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/06/2016
 08:13:20

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	202-00201	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	3,824.900		
			SY	0.000	0.00	
			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	10.000	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	5.000		
			HOUR	0.000	0.00	
			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	4.000		
			HOUR	0.000	0.00	
			142.00000	4.000		568.00
0045	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			159.00000	0.000		0.00

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/06/2016
 08:13:20

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						
0050	208-00205	*Erosion Control Supervisor	0.000	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)	4,100.000	0.000		
			CY	0.000	0.00	
			77.90000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	514.000	325.100		
			TON	0.000	0.00	
			198.00000	325.100		64,369.80
0085	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	24,816.000	676.850		
			TON	12,021.090	1,000,154.69	
			83.20000	12,697.940		1,056,468.61
0090	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	51,018.000	0.000		
			TON	0.000	0.00	
			84.60000	0.000		0.00
0091	606-00301	Gd rail Ty 3 (6-3) CMO#3	138.000	0.000		
			LF	0.000	0.00	
			49.42000	0.000		0.00

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/06/2016
 08:13:20

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						
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	0.500		
			L S	0.000	0.00	
			14,600.00000	0.500		7,300.00
0110	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	141,000.00	
			282,000.00000	0.500		141,000.00
0115	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.130	904.80	
			6,960.00000	0.330		2,296.80
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	52.400		
			GAL	503.900	19,299.37	
			38.30000	556.300		21,306.29
0130	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	53.500	0.000		
			SF	0.000	0.00	
			25.90000	0.000		0.00

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/06/2016
 08:13:20

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						
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	3,200.000	175.500		
			HOUR	618.500	16,946.90	
			27.40000	794.000		21,755.60
0145	630-00001	Pilot Car Operation	1,000.000	0.000		
			HOUR	98.000	5,899.60	
			60.20000	98.000		5,899.60
0150	630-00007	Traffic Control Inspection	70.000	17.000		
			DAY	15.000	2,460.00	
			164.00000	32.000		5,248.00
0155	630-00012	Traffic Control Management	100.000	7.000		
			DAY	11.000	8,063.00	
			733.00000	18.000		13,194.00
0160	630-80002	Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			109.00000	1.000		109.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	30.000	1.500		
			EACH	0.000	0.00	
			10.90000	1.500		16.35
0170	630-80342	Construction Traffic Sign (Panel Size B)	50.000	6.000		
			EACH	7.000	191.80	
			27.40000	13.000		356.20
0175	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			10.90000	10.000		109.00

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/06/2016
 08:13:20

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						
0190	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			27.40000	0.000		0.00
0195	630-80380	Traffic Cone	230.000	37.500		
			EACH	0.000	0.00	
			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	0.000	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	100,000.000	340.400		
			F A	7,408.180	7,408.18	
			1.00000	7,748.580		7,748.58
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	200,000.000	920.610		
			F A	31,691.930	31,691.93	
			1.00000	32,612.540		32,612.54
0225	700-70021	F/A On-The-Job Trainee	1,920.000	190.500		
			HOUR	292.000	292.00	
			1.00000	482.500		482.50
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	350.880		
			F A	98.990	98.99	
			1.00000	449.870		449.87

CONTID: C20261
 PCN: 20261-BID
 PROJECT: ER072A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/06/2016

ESTIMATE NO: 0002

08:13:20

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						
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	\$ 8,558,589.66	\$ 1,234,411.26 \$ 1,424,988.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			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	2.000	2.000		
			EACH	0.000	0.00	
			1,130.00000	2.000		2,260.00
			CAT 0400	CURRENT AMT	\$ 21,060.00	\$ 0.00 \$ 21,060.00
PROJECT TOTAL			CURRENT AMT	\$ 8,579,649.66	\$ 1,234,411.26	\$ 1,446,048.44