

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 72A RESURFACING

TIME CHARGED: 59.0 DAYS TIME ALLOW: 96 WORK DAYS
PERCENT TIME: 61.46 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 08/11/2016 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: \$ 8,497,776.55 PARTICIPATING	\$ 5,668,420.81	\$ 1,658,849.46
AWARD PROJECT AMT: \$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.70% TOTAL EARNINGS	5,668,420.81	1,658,849.46
FUNDS AVAILABLE: \$ 2,829,355.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,668,420.81	1,658,849.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-107,292.28	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,561,128.53	1,658,849.46
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,561,128.53	1,658,849.46
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,658,849.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/11/2016
 09:32:28

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	0.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	15,000.000	5,562.700		
			SY	5,771.300	60,598.65	
			10.50000	11,334.000		119,007.00
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)	0.000	0.000		
			CY	0.000	0.00	
			142.00000	0.000		0.00
0025	203-01500	Blading	20.000	10.000		
			HOUR	0.000	0.00	
			228.00000	10.000		2,280.00
0030	208-00009	*Erosion Log Type 2 (18 Inch)	300.000	80.000		
			LF	0.000	0.00	
			13.60000	80.000		1,088.00
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)	30.000	12.500		
			HOUR	0.000	0.00	
			142.00000	12.500		1,775.00
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: 0004

Page 3
 ESTIMATE RUN 08/11/2016
 09:32:28

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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)	5,000.000	0.000		
			CY	0.000	0.00	
			77.90000	0.000		0.00
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	514.000	338.920		
			TON	0.000	0.00	
			198.00000	338.920		67,106.16
0085	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	22,248.310	22,248.310		
			TON	0.000	0.00	
			83.20000	22,248.310		1,851,059.39
0090	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	51,380.000	15,879.500		
			TON	16,958.950	1,434,727.17	
			84.60000	32,838.450		2,778,132.87
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: 0004

Page 4
 ESTIMATE RUN 08/11/2016
 09:32:28

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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	1.000		
			L S	0.000	0.00	
			14,600.00000	1.000		14,600.00
0110	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			282,000.00000	1.000		282,000.00
0115	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.170	1,183.20	
			6,960.00000	0.670		4,663.20
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	2,030.200		
			GAL	538.300	20,616.89	
			38.30000	2,568.500		98,373.55
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: 0004

Page 5
 ESTIMATE RUN 08/11/2016
 09:32:28

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CAT NO0200 ROADWAY						
0135	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	792.000	0.000		
			SF	0.000	0.00	
			15.10000	0.000		0.00
0140	630-00000	Flagging	3,600.000	2,091.500		
			HOURL	728.000	19,947.20	
			27.40000	2,819.500		77,254.30
0145	630-00001	Pilot Car Operation	500.000	309.500		
			HOURL	126.000	7,585.20	
			60.20000	435.500		26,217.10
0150	630-00007	Traffic Control Inspection	70.000	42.000		
			DAY	5.000	820.00	
			164.00000	47.000		7,708.00
0155	630-00012	Traffic Control Management	100.000	41.000		
			DAY	13.000	9,529.00	
			733.00000	54.000		39,582.00
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	13.000		
			EACH	2.500	68.50	
			27.40000	15.500		424.70
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	27.000	13.500		
			EACH	0.000	0.00	
			10.90000	13.500		147.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 08/11/2016
 09:32:28

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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	34,365.680		
			F A	20,538.370	20,538.37	
			1.00000	54,904.050		54,904.05
0220	700-70018	F/A Roadway Smoothness Incentive	150,000.000	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	300,000.000	133,738.090		
			F A	83,054.790	83,054.79	
			1.00000	216,792.880		216,792.88
0225	700-70021	F/A On-The-Job Trainee	1,280.000	1,093.500		
			HOUR	81.500	81.50	
			1.00000	1,175.000		1,175.00
0230	700-70025	F/A Quality Incentive Payment	110,000.000	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	449.870		
			F A	98.990	98.99	
			1.00000	548.860		548.86

CONTID: C20261
 PCN: 20261-BID
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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	\$ 8,476,716.55	\$ 1,658,849.46 \$ 5,647,360.81
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	\$ 8,497,776.55	\$ 1,658,849.46	\$ 5,668,420.81