

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
PR SH 72A RESURFACING

TIME CHARGED: 79.0 DAYS      TIME ALLOW: 96 WORK DAYS  
PERCENT TIME: 82.29      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 09/14/2016      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:	\$ 8,483,654.29 PARTICIPATING	\$ 7,223,262.68	\$ 1,554,841.87
AWARD PROJECT AMT:	\$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.14% TOTAL EARNINGS	7,223,262.68	1,554,841.87
FUNDS AVAILABLE:	\$ 1,260,391.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,223,262.68	1,554,841.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-107,292.28	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,115,970.40	1,554,841.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,115,970.40	1,554,841.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,554,841.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 09/14/2016  
 16:07:50

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)	15,594.800	11,334.000		
			SY	4,260.800	44,738.40	
			10.50000	15,594.800		163,745.40
0011	202-01130	Rem Gdrail Ty 3 CMO#3	207.000	0.000		
			LF	206.000	1,450.24	
			7.04000	206.000		1,450.24
0012	202-01300	Rem End Anchorage CMO#3	3.000	0.000		
			EACH	3.000	1,464.21	
			488.07000	3.000		1,464.21
0015	202-04002	*Clean Culvert	11.000	0.000		
			EACH	11.000	56,100.00	
			5,100.00000	11.000		56,100.00
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	26.000	10.000		
			HOURL	16.000	3,648.00	
			228.00000	26.000		5,928.00
0030	208-00009	*Erosion Log Type 2 (18 Inch)	284.000	80.000		
			LF	204.000	2,774.40	
			13.60000	284.000		3,862.40
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)	29.000	12.500		
			HOURL	16.000	2,272.00	
			142.00000	28.500		4,047.00
0045	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	5.000	795.00	
			159.00000	5.000		795.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/14/2016  
 16:07:50

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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	10,895.000	0.000		
			LF	2,615.000	19,874.00	
			7.60000	2,615.000		19,874.00
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	106.390	8,287.78	
			77.90000	106.390		8,287.78
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	525.000	338.920		
			TON	177.290	35,103.42	
			198.00000	516.210		102,209.58
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)	50,646.320	32,838.450		
			TON	13,872.870	1,173,644.80	
			84.60000	46,711.320		3,951,777.67
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: 0005

Page 4  
 ESTIMATE RUN 09/14/2016  
 16:07:50

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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	2.000	0.000		
			EACH	0.000	0.00	
			3,835.99000	0.000		0.00
0095	609-60011	Curb Type 6 (Section M)	440.000	0.000		
			LF	440.000	6,556.00	
			14.90000	440.000		6,556.00
0100	614-80385	*Rumble Strip	100,000.000	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	0.670		
			L S	0.040	278.40	
			6,960.00000	0.710		4,941.60
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)	3,400.000	2,568.500		
			GAL	694.200	26,587.86	
			38.30000	3,262.700		124,961.41
0130	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	53.500	0.000		
			SF	53.500	1,385.65	
			25.90000	53.500		1,385.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/14/2016  
 16:07:50

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CAT NO0200 ROADWAY						
0135	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,606.000	0.000		
			SF	1,606.000	24,250.60	
			15.10000	1,606.000		24,250.60
0140	630-00000	Flagging	4,500.000	2,819.500		
			HOUR	1,106.000	30,304.40	
			27.40000	3,925.500		107,558.70
0145	630-00001	Pilot Car Operation	565.000	435.500		
			HOUR	129.500	7,795.90	
			60.20000	565.000		34,013.00
0150	630-00007	Traffic Control Inspection	70.000	47.000		
			DAY	7.000	1,148.00	
			164.00000	54.000		8,856.00
0155	630-00012	Traffic Control Management	100.000	54.000		
			DAY	20.000	14,660.00	
			733.00000	74.000		54,242.00
0160	630-80002	Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	87.20	
			109.00000	1.800		196.20
0165	630-80341	Construction Traffic Sign (Panel Size A)	4.000	1.500		
			EACH	2.100	22.89	
			10.90000	3.600		39.24
0170	630-80342	Construction Traffic Sign (Panel Size B)	41.000	15.500		
			EACH	21.400	586.36	
			27.40000	36.900		1,011.06
0175	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	1,752.00	
			2,190.00000	1.800		3,942.00
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	31.000	13.500		
			EACH	10.800	117.72	
			10.90000	24.300		264.87

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/14/2016  
 16:07:50

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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	75.000	37.500		
			EACH	30.000	165.00	
			5.50000	67.500		371.25
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	85,000.000	54,904.050		
			F A	18,974.810	18,974.81	
			1.00000	73,878.860		73,878.86
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	286,809.710	216,792.880		
			F A	70,016.830	70,016.83	
			1.00000	286,809.710		286,809.71
0225	700-70021	F/A On-The-Job Trainee	1,280.000	1,175.000		
			HOUR	0.000	0.00	
			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	800.000	548.860		
			F A	0.000	0.00	
			1.00000	548.860		548.86

CONTID: C20261  
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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	\$ 8,462,594.29	\$ 1,554,841.87 \$ 7,202,202.68
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	\$ 8,483,654.29	\$ 1,554,841.87	\$ 7,223,262.68