

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 72A RESURFACING

TIME CHARGED: 90.0 DAYS TIME ALLOW: 96 WORK DAYS
PERCENT TIME: 93.75 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 10/06/2016 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: \$ 8,413,011.28 PARTICIPATING	\$ 8,410,963.57	\$ 1,187,700.89
AWARD PROJECT AMT: \$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.98% TOTAL EARNINGS	8,410,963.57	1,187,700.89
FUNDS AVAILABLE: \$ 2,047.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 8,410,963.57	1,187,700.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-107,292.28	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 8,303,671.29	1,187,700.89
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 8,303,671.29	1,187,700.89
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,187,700.89

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	202-00201	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)	15,595.000	15,594.800		
			SY	0.000	0.00	
			10.50000	15,594.800		163,745.40
0011	202-01130	Rem Gdrail Ty 3 CMO#3	231.000	206.000		
			LF	25.000	176.00	
			7.04000	231.000		1,626.24
0012	202-01300	Rem End Anchorage CMO#3	3.000	3.000		
			EACH	0.000	0.00	
			488.07000	3.000		1,464.21
0015	202-04002	*Clean Culvert	11.000	11.000		
			EACH	0.000	0.00	
			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	30.000	26.000		
			HOURL	4.000	912.00	
			228.00000	30.000		6,840.00
0030	208-00009	*Erosion Log Type 2 (18 Inch)	284.000	284.000		
			LF	0.000	0.00	
			13.60000	284.000		3,862.40
0035	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	32.500	28.500		
			HOURL	4.000	568.00	
			142.00000	32.500		4,615.00
0045	208-00106	Sweeping (Sediment Removal)	8.500	5.000		
			HOURL	3.500	556.50	
			159.00000	8.500		1,351.50

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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	10,855.000	2,615.000		
			LF	8,240.000	62,624.00	
			7.60000	10,855.000		82,498.00
0060	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			11,700.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.000	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	0.000	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)	4,390.300	106.390		
			CY	4,283.910	333,716.59	
			77.90000	4,390.300		342,004.37
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	516.210	516.210		
			TON	0.000	0.00	
			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	46,711.320		
			TON	3,935.000	332,901.00	
			84.60000	50,646.320		4,284,678.67
0091	606-00301	Gd rail Ty 3 (6-3) CMO#3	138.000	0.000		
			LF	137.500	6,795.25	
			49.42000	137.500		6,795.25

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CAT NO0200 ROADWAY						
0092	606-01370	Transition Ty 3G CMO#3	2.000	0.000		
			EACH	2.000	7,289.96	
			3,644.98000	2.000		7,289.96
0093	606-01390	End Anchor Ty 3K CMO#3	1.000	0.000		
			EACH	1.000	2,111.68	
			2,111.68000	1.000		2,111.68
0094	606-02003	End Anchor (Nonflared) CMO#3	2.000	0.000		
			EACH	2.000	7,671.98	
			3,835.99000	2.000		7,671.98
0095	609-60011	Curb Type 6 (Section M)	440.000	440.000		
			LF	0.000	0.00	
			14.90000	440.000		6,556.00
0100	614-80385	*Rumble Strip	85,478.000	0.000		
			LF	85,478.000	12,821.70	
			0.15000	85,478.000		12,821.70
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)	1.020	0.710		
			L S	0.310	2,157.60	
			6,960.00000	1.020		7,099.20
0120	627-00005	*Epoxy Pavement Marking	1,488.000	0.000		
			GAL	1,488.000	108,326.40	
			72.80000	1,488.000		108,326.40
0125	627-00011	*Pavement Marking Paint (Waterborne)	3,263.000	3,262.700		
			GAL	0.000	0.00	
			38.30000	3,262.700		124,961.41
0130	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	54.000	53.500		
			SF	0.000	0.00	
			25.90000	53.500		1,385.65

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CAT NO0200 ROADWAY						
0135	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,606.000	1,606.000		
			SF	0.000	0.00	
			15.10000	1,606.000		24,250.60
0140	630-00000	Flagging	4,756.000	3,925.500		
			HOUR	830.000	22,742.00	
			27.40000	4,755.500		130,300.70
0145	630-00001	Pilot Car Operation	595.000	565.000		
			HOUR	30.000	1,806.00	
			60.20000	595.000		35,819.00
0150	630-00007	Traffic Control Inspection	60.000	54.000		
			DAY	6.000	984.00	
			164.00000	60.000		9,840.00
0155	630-00012	Traffic Control Management	94.000	74.000		
			DAY	20.000	14,660.00	
			733.00000	94.000		68,902.00
0160	630-80002	Flashing Beacon (Solar)	2.000	1.800		
			EACH	0.000	0.00	
			109.00000	1.800		196.20
0165	630-80341	Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.000	0.00	
			10.90000	3.600		39.24
0170	630-80342	Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	0.000	0.00	
			27.40000	36.900		1,011.06
0175	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			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	24.300		
			EACH	0.000	0.00	
			10.90000	24.300		264.87

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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	67.500		
			EACH	0.000	0.00	
			5.50000	67.500		371.25
0200	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
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	75,624.870	73,878.860		
			F A	1,746.010	1,746.01	
			1.00000	75,624.870		75,624.87
0220	700-70018	F/A Roadway Smoothness Incentive	124,829.760	0.000		
			F A	124,829.760	124,829.76	
			1.00000	124,829.760		124,829.76
0221	700-70019	F/A Asphalt Cement Cost Adjustment CMO#2	286,809.710	286,809.710		
			F A	0.000	0.00	
			1.00000	286,809.710		286,809.71
0225	700-70021	F/A On-The-Job Trainee	1,280.000	1,175.000		
			HOUR	105.000	105.00	
			1.00000	1,280.000		1,280.00
0230	700-70025	F/A Quality Incentive Payment	137,606.710	0.000		
			F A	137,606.710	137,606.71	
			1.00000	137,606.710		137,606.71
0231	700-70034	F/A Grinding HMA	1,892.750	0.000		
			F A	1,892.750	1,892.75	
			1.00000	1,892.750		1,892.75

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CAT NO0200 ROADWAY						
0232	700-70220	F/A Phone Serv (Internet) CMO#2	746.840	548.860		
			F A	0.000	0.00	
			1.00000	548.860		548.86
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	\$ 8,391,951.28	\$ 1,187,700.89 \$ 8,389,903.57
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	\$ 8,413,011.28	\$ 1,187,700.89	\$ 8,410,963.57