

ESTIMATE SUMMARY

CONTID: C20261

ESTIMATE NO: 0007 FINL

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 01/06/2017 DATE TIME STARTED 04/01/2016
DATE LET 02/11/2016 DATE WORK BEGAN
DATE AWARDED 02/24/2016 DATE TIME STOPPED 10/04/2016
DATE CONTRACT EXECUTED 03/17/2016 DATE ACCEPTED 10/04/2016
DATE NOTICE TO PROCEED 04/01/2016

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,436,555.34 PARTICIPATING	\$ 8,435,845.77	\$ 24,882.20
AWARD PROJECT AMT: \$ 7,152,818.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.99% TOTAL EARNINGS	8,435,845.77	24,882.20
FUNDS AVAILABLE: \$ 709.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 8,435,845.77	24,882.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	107,292.28
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 8,435,845.77	132,174.48
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 8,435,845.77	132,174.48
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 132,174.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.200	2.10	
			10.50000	15,595.000		163,747.50
0011	202-01130	Rem Gdrail Ty 3 CMO#3	231.000	231.000		
			LF	0.000	0.00	
			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	30.000		
			HOURL	0.000	0.00	
			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)	33.000	32.500		
			HOURL	0.500	71.00	
			142.00000	33.000		4,686.00
0045	208-00106	Sweeping (Sediment Removal)	9.000	8.500		
			HOURL	0.500	79.50	
			159.00000	9.000		1,431.00

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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	10,855.000		
			LF	0.000	0.00	
			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	4,390.300		
			CY	-0.300	-23.37	
			77.90000	4,390.000		341,981.00
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	555.980	516.210		
			TON	39.770	7,874.46	
			198.00000	555.980		110,084.04
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	50,646.320		
			TON	0.000	0.00	
			84.60000	50,646.320		4,284,678.67
0091	606-00301	Gdrail Ty 3 (6-3) CMO#3	138.000	137.500		
			LF	0.500	24.71	
			49.42000	138.000		6,819.96

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CAT NO0200 ROADWAY						
0092	606-01370	Transition Ty 3G CMO#3	2.000	2.000		
			EACH	0.000	0.00	
			3,644.98000	2.000		7,289.96
0093	606-01390	End Anchor Ty 3K CMO#3	1.000	1.000		
			EACH	0.000	0.00	
			2,111.68000	1.000		2,111.68
0094	606-02003	End Anchor (Nonflared) CMO#3	2.000	2.000		
			EACH	0.000	0.00	
			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	85,478.000		
			LF	0.000	0.00	
			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	1.020		
			L S	-0.020	-139.20	
			6,960.00000	1.000		6,960.00
0120	627-00005	*Epoxy Pavement Marking	1,654.000	1,488.000		
			GAL	166.000	12,084.80	
			72.80000	1,654.000		120,411.20
0125	627-00011	*Pavement Marking Paint (Waterborne)	3,263.000	3,262.700		
			GAL	0.300	11.49	
			38.30000	3,263.000		124,972.90
0130	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	54.000	53.500		
			SF	0.500	12.95	
			25.90000	54.000		1,398.60

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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	4,867.000	4,755.500		
			HOUR	111.500	3,055.10	
			27.40000	4,867.000		133,355.80
0145	630-00001	Pilot Car Operation	595.000	595.000		
			HOUR	0.000	0.00	
			60.20000	595.000		35,819.00
0150	630-00007	Traffic Control Inspection	61.000	60.000		
			DAY	1.000	164.00	
			164.00000	61.000		10,004.00
0155	630-00012	Traffic Control Management	94.000	94.000		
			DAY	0.000	0.00	
			733.00000	94.000		68,902.00
0160	630-80002	Flashing Beacon (Solar)	2.000	1.800		
			EACH	0.200	21.80	
			109.00000	2.000		218.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	4.36	
			10.90000	4.000		43.60
0170	630-80342	Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	4.100	112.34	
			27.40000	41.000		1,123.40
0175	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	438.00	
			2,190.00000	2.000		4,380.00
0180	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	1.000	547.00	
			547.00000	1.000		547.00
0185	630-80360	Drum Channelizing Device	52.000	24.300		
			EACH	27.700	301.93	
			10.90000	52.000		566.80

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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	7.500	41.25	
			5.50000	75.000		412.50
0200	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			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	75,624.870		
			F A	0.000	0.00	
			1.00000	75,624.870		75,624.87
0220	700-70018	F/A Roadway Smoothness Incentive	124,829.760	124,829.760		
			F A	0.000	0.00	
			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	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00
0230	700-70025	F/A Quality Incentive Payment	137,606.710	137,606.710		
			F A	0.000	0.00	
			1.00000	137,606.710		137,606.71
0231	700-70034	F/A Grinding HMA	1,892.750	1,892.750		
			F A	0.000	0.00	
			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	197.980	197.98	
			1.00000	746.840		746.84
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	\$ 8,415,495.34 \$	24,882.20 \$ 8,414,785.77
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	\$ 8,436,555.34 \$	24,882.20 \$	8,435,845.77