

ESTIMATE SUMMARY

14:28:59

CONTID: C20510

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20510-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

53 WORK DAYS

I-70:WB EJMT TO MM 218 RESURFACING

PERCENT TIME: 30.19

ORIG TIME ALLOW:

53 WORK DAYS

PROJECT NO:

STA 0703-426

I-70:WB EJMT TO MM 218 RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN

CO 80403

(303)279-6611

PAY PERIOD ENDING

10/29/2015

DATE TIME STARTED

09/28/2015

DATE LET

08/20/2015

DATE WORK BEGAN

09/28/2015

DATE AWARDED

09/09/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/21/2015

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/28/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,952,017.83	PARTICIPATING	\$ 2,377,769.92	\$ 1,828,360.03
AWARD PROJECT AMT:	\$ 3,816,842.96	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.17%	TOTAL EARNINGS	2,377,769.92	1,828,360.03
FUNDS AVAILABLE:	\$ 1,574,247.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,377,769.92	1,828,360.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-57,252.64	-44,520.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,320,517.28	1,783,839.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,320,517.28	1,783,839.69
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,783,839.69

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20510  
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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	40.000	0.000		
			EACH	0.000	0.00	
			5.35000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	77,358.000	77,358.000		
			SY	0.000	0.00	
			2.71000	77,358.000		209,640.18
0015	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.93000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	9,086.500	0.000		
			LF	0.000	0.00	
			3.36000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	23.000	0.000		
			EACH	0.000	0.00	
			198.23000	0.000		0.00
0030	202-04003	Clean Culvert (Special)	3.000	0.000		
			EACH	0.000	0.00	
			2,099.99000	0.000		0.00
0035	203-01592	Front End Loader (Special)	20.000	0.000		
			HOURL	0.000	0.00	
			300.24000	0.000		0.00
0040	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			300.24000	0.000		0.00
0045	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			120.24000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0055	208-00035	*Aggregate Bag	450.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00
0065	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,939.99000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	103.000	103.000		
			HOUR	0.000	0.00	
			183.75000	103.000		18,926.25
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	17.000		
			HOUR	0.000	0.00	
			273.00000	17.000		4,641.00
0080	208-00106	Sweeping (Sediment Removal)	65.000	0.000		
			HOUR	0.000	0.00	
			262.50000	0.000		0.00
0085	208-00107	*Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			183.75000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	53.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0095	210-01130	*Reset Guardrail Type 3	11,757.000	0.000		
			LF	0.000	0.00	
			22.38000	0.000		0.00
0100	210-01136	*Reset Guardrail Type 3 (Double)	764.500	0.000		
			LF	0.000	0.00	
			42.63000	0.000		0.00
0105	210-01200	*Reset End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			1,385.47000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	416.540	416.540		
			TON	0.000	0.00	
			214.08000	416.540		89,172.88

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CAT NO0200 ROADWAY						
0115	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	11,367.940	0.000		
			TON	11,367.940	1,681,204.65	
			147.89000	11,367.940		1,681,204.65
0120	411-10255	Emulsified Asphalt (Slow-Setting)	6,475.000	6,475.000		
			GAL	0.000	0.00	
			4.37000	6,475.000		28,295.75
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,543.000	0.000		
			LF	0.000	0.00	
			41.56000	0.000		0.00
0130	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	162.500	0.000		
			LF	0.000	0.00	
			63.94000	0.000		0.00
0135	606-01340	*End Anchorage Type 3D	11.000	0.000		
			EACH	0.000	0.00	
			1,172.32000	0.000		0.00
0140	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,902.36000	0.000		0.00
0145	606-01371	*Transition Type 3G (Special)	6.000	0.000		
			EACH	0.000	0.00	
			2,440.56000	0.000		0.00
0150	606-01460	*Median Terminal	9.000	0.000		
			EACH	0.000	0.00	
			5,541.88000	0.000		0.00
0155	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,623.54000	0.000		0.00
0160	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			3,197.24000	0.000		0.00
0165	612-00001	*Delineator (Type I)	40.000	0.000		
			EACH	0.000	0.00	
			37.48000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			42.84000	0.000		0.00
0175	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
			37.48000	0.000		0.00
0180	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			535.50000	0.000		0.00
0185	614-80385	*Rumble Strip	22,128.000	0.000		
			LF	19,129.000	2,486.77	
			0.13000	19,129.000		2,486.77
0190	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			15,749.94000	0.900		14,174.95
0195	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	125,000.00	
			250,000.00000	1.000		250,000.00
0200	626-01000	*Public Information Services	1.000	0.350		
			L S	0.000	0.00	
			11,549.96000	0.350		4,042.49
0205	627-00008	*Modified Epoxy Pavement Marking	145.000	0.000		
			GAL	0.000	0.00	
			111.90000	0.000		0.00
0210	627-00011	*Pavement Marking Paint (Waterborne)	332.000	207.000		
			GAL	0.000	0.00	
			47.96000	207.000		9,927.72
0215	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,571.000	0.000		
			SF	0.000	0.00	
			17.05000	0.000		0.00
0220	630-00000	*Flagging	1,650.000	252.000		
			HOURL	94.500	2,631.83	
			27.85000	346.500		9,650.03

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	35.000	4.000		
			DAY	9.000	2,409.75	
			267.75000	13.000		3,480.75
0230	630-00012	*Traffic Control Management	53.000	9.000		
			DAY	5.000	4,284.00	
			856.80000	14.000		11,995.20
0235	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			1,392.30000	0.000		0.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.000	267.75	
			267.75000	1.000		267.75
0245	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	0.000	0.00	
			48.19000	5.000		240.95
0250	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	13.000		
			EACH	0.000	0.00	
			64.26000	13.000		835.38
0255	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	2.000		
			EACH	0.000	0.00	
			74.97000	2.000		149.94
0260	630-80350	*Vertical Panel	20.000	0.000		
			EACH	0.000	0.00	
			16.06000	0.000		0.00
0265	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	7,229.22	
			4,819.48000	1.500		7,229.22
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,606.49000	1.000		1,606.49
0275	630-80360	*Drum Channelizing Device	51.000	0.000		
			EACH	25.500	409.53	
			16.06000	25.500		409.53

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CAT NO0200 ROADWAY						
0280	630-80380	*Traffic Cone	500.000	0.000		
			EACH	67.500	722.93	
			10.71000	67.500		722.93
0285	630-85041	*Mobile Attenuator	80.000	9.000		
			DAY	4.000	1,713.60	
			428.40000	13.000		5,569.20
0290	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70018	F/A Roadway Smoothness Incentive	78,667.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70021	F/A On-The-Job Trainee	480.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A Quality Incentive Payment	53,685.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70031	F/A INTERIM SURFACE REPAIR	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,903,718.02	\$ 1,828,360.03 \$ 2,354,670.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00002	*Field Office (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			10,499.96000	1.000		10,499.96
0340	620-00012	*Field Laboratory (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			10,499.96000	1.000		10,499.96
0345	620-00020	*Sanitary Facility	3.000	1.000		
			EACH	0.000	0.00	
			2,099.99000	1.000		2,099.99
			CAT 0400	CURRENT AMT	\$ 48,299.81	\$ 0.00 \$ 23,099.91
PROJECT TOTAL			CURRENT AMT	\$ 3,952,017.83	\$ 1,828,360.03	\$ 2,377,769.92