

ESTIMATE SUMMARY

10:11:54

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 CONTID: C20510 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 20510-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70:WB EJMT TO MM 218 RESURFACING  
 TIME CHARGED: 19.0 DAYS TIME ALLOW: 53 WORK DAYS  
 PERCENT TIME: 35.85 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 11/30/2015 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: \$ 3,778,709.55 PARTICIPATING	\$ 2,516,975.70	\$ 139,205.78
AWARD PROJECT AMT: \$ 3,816,842.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.61% TOTAL EARNINGS	2,516,975.70	139,205.78
FUNDS AVAILABLE: \$ 1,261,733.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,516,975.70	139,205.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-57,252.64	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,459,723.06	139,205.78
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,459,723.06	139,205.78
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 139,205.78

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
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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	12,658.000	0.000		
			SF	12,658.000	37,087.94	
			2.93000	12,658.000		37,087.94
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	16.000	4,803.84	
			300.24000	16.000		4,803.84
0040	203-01594	Combination Loader	20.000	0.000		
			HOURL	16.000	4,803.84	
			300.24000	16.000		4,803.84
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	5.750	1,509.38	
			262.50000	5.750		1,509.38
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)	500.000	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	11,367.940		
			TON	0.000	0.00	
			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	32.000	1,199.36	
			37.48000	32.000		1,199.36
0180	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	2.000	1,071.00	
			535.50000	2.000		1,071.00
0185	614-80385	*Rumble Strip	19,129.000	19,129.000		
			LF	-3,826.000	-497.38	
			0.13000	15,303.000		1,989.39
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	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0200	626-01000	*Public Information Services	1.000	0.350		
			L S	0.250	2,887.49	
			11,549.96000	0.600		6,929.98
0205	627-00008	*Modified Epoxy Pavement Marking	145.000	0.000		
			GAL	145.000	16,225.50	
			111.90000	145.000		16,225.50
0210	627-00011	*Pavement Marking Paint (Waterborne)	207.000	207.000		
			GAL	0.000	0.00	
			47.96000	207.000		9,927.72
0215	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,327.000	0.000		
			SF	2,327.000	39,675.35	
			17.05000	2,327.000		39,675.35
0220	630-00000	*Flagging	1,650.000	346.500		
			HOOR	4.500	125.33	
			27.85000	351.000		9,775.35

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	35.000	13.000		
			DAY	12.000	3,213.00	
			267.75000	25.000		6,693.75
0230	630-00012	*Traffic Control Management	53.000	14.000		
			DAY	4.000	3,427.20	
			856.80000	18.000		15,422.40
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	1.000		
			EACH	0.000	0.00	
			267.75000	1.000		267.75
0245	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	5.000		
			EACH	4.000	192.76	
			48.19000	9.000		433.71
0250	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	13.000		
			EACH	1.500	96.39	
			64.26000	14.500		931.77
0255	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	2.000		
			EACH	7.000	524.79	
			74.97000	9.000		674.73
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	1.500		
			EACH	0.000	0.00	
			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	55.000	25.500		
			EACH	2.000	32.12	
			16.06000	27.500		441.65

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CAT NO0200 ROADWAY						
0280	630-80380	*Traffic Cone	200.000	67.500		
			EACH	20.000	214.20	
			10.71000	87.500		937.13
0285	630-85041	*Mobile Attenuator	80.000	13.000		
			DAY	2.000	856.80	
			428.40000	15.000		6,426.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	-906.410	0.000		
			F A	-906.410	-906.41	
			1.00000	-906.410		-906.41
0305	700-70018	F/A Roadway Smoothness Incentive	-10,327.040	0.000		
			F A	-10,327.040	-10,327.04	
			1.00000	-10,327.040		-10,327.04
0310	700-70019	F/A Asphalt Cement Cost Adjustment	-41,435.680	0.000		
			F A	-41,435.680	-41,435.68	
			1.00000	-41,435.680		-41,435.68
0315	700-70021	F/A On-The-Job Trainee	331.000	0.000		
			HOOR	331.000	331.00	
			1.00000	331.000		331.00
0320	700-70025	F/A Quality Incentive Payment	54,700.000	0.000		
			F A	54,700.000	54,700.00	
			1.00000	54,700.000		54,700.00
0325	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0332	900-00010	Added Item (Hour)/ Heavy Tow Service	63.000	0.000		
			HOUR	63.000	19,845.00	
			315.00000	63.000		19,845.00
0333	900-00006	Added Item (Dollar)/ Change Order #002-Violation Of Working Time Restrictions	0.000	0.000		
			DOL	-450.000	-450.00	
			1.00000	-450.000		-450.00
			CAT 0200	CURRENT AMT	\$ 3,755,609.64	\$ 139,205.78 \$ 2,493,875.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,499.96000	1.000		10,499.96
0340	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,499.96000	1.000		10,499.96
0345	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,099.99000	1.000		2,099.99
			CAT 0400	CURRENT AMT	\$ 23,099.91	\$ 0.00 \$ 23,099.91
PROJECT TOTAL			CURRENT AMT	\$ 3,778,709.55	\$ 139,205.78	\$ 2,516,975.69