

ESTIMATE SUMMARY

CONTID: C20510

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20510-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

63 WORK DAYS

I-70:WB EJMT TO MM 218 RESURFACING

PERCENT TIME: 88.89

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

07/14/2016

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

07/19/2016

DATE CONTRACT EXECUTED

09/21/2015

DATE ACCEPTED

07/19/2016

DATE NOTICE TO PROCEED

09/28/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,532,619.01	PARTICIPATING	\$ 3,539,189.04	\$ 368,093.38
AWARD PROJECT AMT:	\$ 3,816,842.96	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.19%	TOTAL EARNINGS	3,539,189.04	368,093.38
FUNDS AVAILABLE:	\$ -6,570.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,539,189.04	368,093.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-57,252.64	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,481,936.40	368,093.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,481,936.40	368,093.38
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 368,093.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	0.000	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	12,658.000		
			SF	0.000	0.00	
			2.93000	12,658.000		37,087.94
0020	202-01130	*Removal of Guardrail Type 3	9,054.000	5,071.500		
			LF	3,982.500	13,381.20	
			3.36000	9,054.000		30,421.44
0025	202-01300	*Removal of End Anchorage	26.000	24.000		
			EACH	2.000	396.46	
			198.23000	26.000		5,153.98
0030	202-04003	Clean Culvert (Special)	3.000	3.000		
			EACH	0.000	0.00	
			2,099.99000	3.000		6,299.97
0035	203-01592	Front End Loader (Special)	23.000	16.000		
			HOURL	7.000	2,101.68	
			300.24000	23.000		6,905.52
0040	203-01594	Combination Loader	23.500	16.000		
			HOURL	7.500	2,251.80	
			300.24000	23.500		7,055.64
0045	203-02330	Laborer	6.000	0.000		
			HOURL	6.000	721.44	
			120.24000	6.000		721.44
0050	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0055	208-00035	*Aggregate Bag	45.000	45.000		
			LF	0.000	0.00	
			17.85000	45.000		803.25

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,155.00000	2.000		2,310.00
0065	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,939.99000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	125.000	103.000		
			HOURL	22.000	4,042.50	
			183.75000	125.000		22,968.75
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	22.000	17.000		
			HOURL	5.000	1,365.00	
			273.00000	22.000		6,006.00
0080	208-00106	Sweeping (Sediment Removal)	6.000	5.750		
			HOURL	0.250	65.63	
			262.50000	6.000		1,575.00
0085	208-00107	*Removal of Trash	20.000	0.000		
			HOURL	20.000	3,675.00	
			183.75000	20.000		3,675.00
0090	208-00205	Erosion Control Supervisor	56.000	41.000		
			HOURL	15.000	1,575.00	
			105.00000	56.000		5,880.00
0095	210-01130	*Reset Guardrail Type 3	13,933.000	10,895.000		
			LF	3,038.000	67,990.44	
			22.38000	13,933.000		311,820.54
0100	210-01136	*Reset Guardrail Type 3 (Double)	0.000	0.000		
			LF	0.000	0.00	
			42.63000	0.000		0.00
0105	210-01200	*Reset End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			1,385.47000	2.000		2,770.94
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	436.500	416.540		
			TON	19.960	4,273.04	
			214.08000	436.500		93,445.92

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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)	8,924.000	5,034.000		
			LF	3,890.000	161,668.40	
			41.56000	8,924.000		370,881.44
0125		MATERIAL ALLOWANCE Guardrail Type 3		0.000		
			LF	0.000	0.00	
			41.56000	0.000		0.00
0125		MATERIAL ALLOWANCE Guardrail Type 3		0.000		
			LF	0.000	0.00	
			41.56000	0.000		0.00
0125		MATERIAL ALLOWANCE Guardrail Type 3		0.000		
			LF	0.000	0.00	
			41.56000	0.000		0.00
0130	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	38.000	0.000		
			LF	38.000	2,429.72	
			63.94000	38.000		2,429.72
0135	606-01340	*End Anchorage Type 3D	13.000	11.000		
			EACH	2.000	2,344.64	
			1,172.32000	13.000		15,240.16
0140	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,902.36000	1.000		1,902.36
0145	606-01371	*Transition Type 3G (Special)	0.000	0.000		
			EACH	0.000	0.00	
			2,440.56000	0.000		0.00
0150	606-01460	*Median Terminal	3.000	0.000		
			EACH	3.000	16,625.64	
			5,541.88000	3.000		16,625.64

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CAT NO0200 ROADWAY						
0155	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,623.54000	2.000		7,247.08
0160	606-02005	*End Anchorage (Flared)	12.000	11.000		
			EACH	1.000	3,197.24	
			3,197.24000	12.000		38,366.88
0165	612-00001	*Delineator (Type I)	40.000	40.000		
			EACH	0.000	0.00	
			37.48000	40.000		1,499.20
0170	612-00002	*Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			42.84000	20.000		856.80
0175	614-00012	*Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			37.48000	32.000		1,199.36
0180	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			535.50000	2.000		1,071.00
0185	614-80385	*Rumble Strip	15,303.000	15,303.000		
			LF	0.000	0.00	
			0.13000	15,303.000		1,989.39
0190	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	1,574.99	
			15,749.94000	1.000		15,749.94
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	0.600		
			L S	0.400	4,619.98	
			11,549.96000	1.000		11,549.96
0205	627-00008	*Modified Epoxy Pavement Marking	145.000	145.000		
			GAL	0.000	0.00	
			111.90000	145.000		16,225.50

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CAT NO0200 ROADWAY						
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	2,327.000		
			SF	0.000	0.00	
			17.05000	2,327.000		39,675.35
0220	630-00000	*Flagging	682.000	559.750		
			HOUR	122.250	3,404.66	
			27.85000	682.000		18,993.70
0225	630-00007	*Traffic Control Inspection	55.000	44.000		
			DAY	11.000	2,945.25	
			267.75000	55.000		14,726.25
0230	630-00012	*Traffic Control Management	55.000	40.000		
			DAY	15.000	12,852.00	
			856.80000	55.000		47,124.00
0235	630-80001	*Flashing Beacon (Portable)	1.000	0.000		
			EACH	1.000	1,392.30	
			1,392.30000	1.000		1,392.30
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	53.55	
			267.75000	2.000		535.50
0245	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	16.200		
			EACH	3.800	183.12	
			48.19000	20.000		963.80
0250	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	26.100		
			EACH	33.900	2,178.41	
			64.26000	60.000		3,855.60
0255	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	16.200		
			EACH	5.800	434.83	
			74.97000	22.000		1,649.34
0260	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			16.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,445.84	
			4,819.48000	3.000		14,458.44
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	321.30	
			1,606.49000	2.000		3,212.98
0275	630-80360	*Drum Channelizing Device	81.000	72.900		
			EACH	8.100	130.09	
			16.06000	81.000		1,300.86
0280	630-80380	*Traffic Cone	175.000	157.500		
			EACH	17.500	187.43	
			10.71000	175.000		1,874.25
0285	630-85041	*Mobile Attenuator	52.000	37.000		
			DAY	15.000	6,426.00	
			428.40000	52.000		22,276.80
0290	700-70010	F/A Minor Contract Revisions	0.000	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	-906.410		
			F A	0.000	0.00	
			1.00000	-906.410		-906.41
0305	700-70018	F/A Roadway Smoothness Incentive	-10,327.040	-10,327.040		
			F A	0.000	0.00	
			1.00000	-10,327.040		-10,327.04
0310	700-70019	F/A Asphalt Cement Cost Adjustment	-41,435.680	-41,435.680		
			F A	0.000	0.00	
			1.00000	-41,435.680		-41,435.68
0315	700-70021	F/A On-The-Job Trainee	331.000	331.000		
			HOUR	0.000	0.00	
			1.00000	331.000		331.00

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CAT NO0200 ROADWAY						
0320	700-70025	F/A Quality Incentive Payment	66,426.000	54,700.000		
			F A	11,726.000	11,726.00	
			1.00000	66,426.000		66,426.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0332	900-00010	Added Item (Hour)/ Heavy Tow Service	63.000	63.000		
			HOUR	0.000	0.00	
			315.00000	63.000		19,845.00
0333	900-00006	Added Item (Dollar)/ Change Order #002-Violation Of Working Time Restrictions	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0350	210-01130	*Reset Guardrail Type 3 Change Order #003 - Drainage Improvements	0.000	0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
0355	604-13010	*Inlet Type 13 (10 Foot) Change Order #003-Drainage Improvements	2.000	2.000		
			EACH	0.000	0.00	
			8,452.50000	2.000		16,905.00
0360	609-60011	*Curb Type 6 (Section M) Chane Order #003 - Drainage Improvements	669.000	0.000		
			LF	669.000	26,760.00	
			40.00000	669.000		26,760.00
0365	630-80375	Inst Conc Barrier (Temp) Change Order #003 - Drainage Improvements	600.000	540.000		
			LF	60.000	2,932.80	
			48.88000	600.000		29,328.00
0366	630-85006	Impact Atten (Sand Fill) (Temp) CMO #003-Drainage Improvements	1.000	0.900		
			EACH	0.100	420.00	
			4,200.00000	1.000		4,200.00



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CAT NO0200 ROADWAY						
0370	626-00000	*Mobilization Change Order #003 - Drainage Improvements	0.000	1.000		
		L S		0.000	0.00	
			6,570.00000	1.000		6,570.00
			CAT 0200	CURRENT AMT	\$ 3,509,519.10	\$ 368,093.38 \$ 3,516,089.10
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	\$ 3,532,619.01	\$ 368,093.38	\$ 3,539,189.01