

ESTIMATE SUMMARY

CONTID: C20757

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20757-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 9 SILVERTHORNE N US 6 DILLON RESURFACING
 TIME CHARGED: 10.0 DAYS PERCENT TIME: 5.52
 TIME ALLOW: 10/16/201 FIXED COMPLETION DAT: 10/16/201
 ORIG TIME ALLOW: 10/16/201 FIXED COMPLETION DAT:

PROJECT NO: STR0092-023
 SH 9 SILVERTHORNE N US 6 DILLON
 NAME OF ROAD:
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 (303)279-6611
 PAY PERIOD ENDING 04/28/2017
 DATE LET 02/09/2017
 DATE AWARDED 02/16/2017
 DATE CONTRACT EXECUTED 02/16/2017
 DATE NOTICE TO PROCEED 04/19/2017
 DATE TIME STARTED 04/19/2017
 DATE WORK BEGAN 04/19/2017
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,825,565.04 PARTICIPATING	\$ 61,000.47	\$ 61,000.47
AWARD PROJECT AMT: \$ 6,945,725.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.78% TOTAL EARNINGS	61,000.47	61,000.47
FUNDS AVAILABLE: \$ 7,764,564.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 61,000.47	61,000.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,830.01	-1,830.01
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 59,170.46	59,170.46
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 59,170.46	59,170.46
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 59,170.46

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 SH 9 & 6						
0005	202-00190	*Removal of Concrete Median Cover Material	280.000	0.000		
			SY	0.000	0.00	
			1.07000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	228.000	0.000		
			SY	0.000	0.00	
			85.70000	0.000		0.00
0015	202-00203	*Removal of Curb and Gutter	2,966.000	0.000		
			LF	0.000	0.00	
			16.07000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	422.000	0.000		
			SY	0.000	0.00	
			103.91000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	309,270.000	0.000		
			SY	0.000	0.00	
			1.53000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	16,927.000	0.000		
			SF	0.000	0.00	
			0.91000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	17.000	0.000		
			EACH	0.000	0.00	
			53.56000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			42.85000	0.000		0.00
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			2,651.74000	0.000		0.00
0050	202-00860	*Removal of Pedestrian Push Button	9.000	0.000		
			EACH	0.000	0.00	
			26.52000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	1,119.000	0.000		
			LF	0.000	0.00	
			3.34000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0060	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			206.84000	0.000		0.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	685.000	0.000		
			CY	0.000	0.00	
			97.48000	0.000		0.00
0070	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			115.52000	0.000		0.00
0075	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			262.55000	0.000		0.00
0080	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			52.51000	0.000		0.00
0085	208-00002	Erosion Log Type 1 (12 Inch)	1,200.000	0.000		
			LF	0.000	0.00	
			3.52000	0.000		0.00
0090	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			5.36000	0.000		0.00
0095	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,034.62000	0.000		0.00
0100	208-00051	Storm Drain Inlet Protection (Type I)	160.000	0.000		
			LF	0.000	0.00	
			5.36000	0.000		0.00
0105	208-00052	Storm Drain Inlet Protection (Type II)	80.000	0.000		
			LF	0.000	0.00	
			31.06000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			52.51000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	0.000	0.00	
			105.02000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			210.04000	0.000		0.00
0125	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			52.51000	0.000		0.00
0130	210-00060	Reset Marker	4.000	0.000		
			EACH	0.000	0.00	
			525.10000	0.000		0.00
0135	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			139.26000	0.000		0.00
0140	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			139.26000	0.000		0.00
0145	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			241.02000	0.000		0.00
0150	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			241.02000	0.000		0.00
0155	210-04010	Adjust Manhole	38.000	0.000		
			EACH	0.000	0.00	
			1,050.19000	0.000		0.00
0160	210-04050	Adjust Valve Box	41.000	0.000		
			EACH	0.000	0.00	
			840.15000	0.000		0.00
0165	212-00006	Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			662.57000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0170	212-00032	Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			2,699.96000	0.000		0.00
0175	213-00003	Mulching (Weed Free)	0.900	0.000		
			ACRE	0.000	0.00	
			696.28000	0.000		0.00
0180	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.48000	0.000		0.00
0185	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	4.500	614.39	
			136.53000	4.500		614.39
0190	304-06007	*Aggregate Base Course (Class 6)	244.000	0.000		
			CY	0.000	0.00	
			130.69000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	212.000	0.000		
			TON	0.000	0.00	
			462.76000	0.000		0.00
0200	403-34701	Hot Mix Asphalt (Grading SX) (75)	34,387.000	0.000		
			TON	0.000	0.00	
			82.33000	0.000		0.00
0205	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,064.000	0.000		
			TON	0.000	0.00	
			485.00000	0.000		0.00
0210	411-10253	Emulsified Asphalt (CSS-1H)	15,630.000	0.000		
			GAL	0.000	0.00	
			3.68000	0.000		0.00
0215	506-00030	*Grouted Riprap	70.000	0.000		
			CY	0.000	0.00	
			411.34000	0.000		0.00
0220	506-00209	*Riprap (9 Inch)	1,615.000	0.000		
			CY	0.000	0.00	
			100.69000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0225	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	30.000	0.000		
			LF	0.000	0.00	
			230.31000	0.000		0.00
0230	604-19000	*Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			10,979.76000	0.000		0.00
0235	604-19010	*Inlet Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,739.39000	0.000		0.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,119.000	0.000		
			LF	0.000	0.00	
			23.23000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,023.57000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	7.000	0.000		
			EACH	0.000	0.00	
			2,476.72000	0.000		0.00
0255	608-00000	*Concrete Sidewalk	93.000	0.000		
			SY	0.000	0.00	
			122.12000	0.000		0.00
0260	608-00010	*Concrete Curb Ramp	539.000	0.000		
			SY	0.000	0.00	
			104.98000	0.000		0.00
0265	608-00015	*Detectable Warnings	822.000	0.000		
			SF	0.000	0.00	
			123.19000	0.000		0.00
0270	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,205.000	0.000		
			LF	0.000	0.00	
			34.28000	0.000		0.00
0275	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,601.000	0.000		
			LF	0.000	0.00	
			34.28000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0280	609-21021	*Curb and Gutter Type 2 (Section II-M)	160.000	0.000		
			LF	0.000	0.00	
			55.70000	0.000		0.00
0285	609-24004	*Gutter Type 2 (4 Foot)	880.000	0.000		
			LF	0.000	0.00	
			33.21000	0.000		0.00
0290	610-00020	*Median Cover Material (Patterned Concrete)	280.000	0.000		
			SF	0.000	0.00	
			19.28000	0.000		0.00
0295	612-00001	*Delineator (Type I)	300.000	0.000		
			EACH	0.000	0.00	
			21.42000	0.000		0.00
0300	612-00002	*Delineator (Type II)	48.000	0.000		
			EACH	0.000	0.00	
			23.57000	0.000		0.00
0305	612-00003	*Delineator (Type III)	22.000	0.000		
			EACH	0.000	0.00	
			25.71000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	137.400	0.000		
			SF	0.000	0.00	
			16.07000	0.000		0.00
0315	614-01512	*Steel Sign Support (2-Inch Round)(Post)	178.000	0.000		
			LF	0.000	0.00	
			9.64000	0.000		0.00
0320	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	17.000	0.000		
			EACH	0.000	0.00	
			85.70000	0.000		0.00
0325	614-72863	*Pedestrian Push Button Post Assembly	7.000	0.000		
			EACH	0.000	0.00	
			1,410.72000	0.000		0.00
0330	614-72886	*Intersection Detection System (Camera)	10.000	0.000		
			EACH	0.000	0.00	
			29,198.80000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0335	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.280	10,291.89	
			36,756.74000	0.280		10,291.89
0340	625-00001	*Construction Surveying (Hourly)	80.000	0.000		
			HOURLY	0.000	0.00	
			157.53000	0.000		0.00
0345	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			380,000.00000	0.000		0.00
0350	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.150	3,150.58	
			21,003.85000	0.150		3,150.58
0355	627-00001	*Pavement Marking Paint	1,720.000	0.000		
			GAL	0.000	0.00	
			29.85000	0.000		0.00
0360	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	861.000	0.000		
			GAL	0.000	0.00	
			111.92000	0.000		0.00
0365	627-30110	*Pavement Marking Paint (Xwalk-Stop Line)	11,480.000	0.000		
			SF	0.000	0.00	
			7.99000	0.000		0.00
0370	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	2,164.000	0.000		
			SF	0.000	0.00	
			13.32000	0.000		0.00
0375	630-00000	*Flagging	6,000.000	0.000		
			HOURLY	0.000	0.00	
			26.78000	0.000		0.00
0380	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	5.000	1,071.20	
			214.24000	5.000		1,071.20
0385	630-00012	*Traffic Control Management	145.000	0.000		
			DAY	2.000	1,606.80	
			803.40000	2.000		1,606.80

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CAT NO0200 ROADWAY SH 9 & 6						
0390	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			1,339.00000	0.000		0.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			482.04000	0.000		0.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			80.34000	0.000		0.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	0.000	0.00	
			85.70000	0.000		0.00
0410	630-80343	*Construction Traffic Sign (Panel Size C)	65.000	0.000		
			EACH	0.000	0.00	
			91.05000	0.000		0.00
0415	630-80344	*Construction Traffic Sign (Special)	96.000	0.000		
			SF	0.000	0.00	
			26.78000	0.000		0.00
0420	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	8,033.97	
			8,033.97000	1.000		8,033.97
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,981.71000	0.000		0.00
0430	630-80360	*Drum Channelizing Device	250.000	0.000		
			EACH	0.000	0.00	
			21.42000	0.000		0.00
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			26.78000	0.000		0.00
0440	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			26.78000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0445	630-80380	*Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			16.07000	0.000		0.00
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			906.05000	0.000		0.00
0455	630-85020	*Mobile Attenuator	3.000	0.000		
			EACH	0.000	0.00	
			23,566.32000	0.000		0.00
0460	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			33,081.07000	0.000		0.00
0465	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70018	F/A Roadway Smoothness Incentive	222,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	346,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0495	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,779,356.57 \$	24,768.83 \$ 24,768.83
CAT NO0400 CE POOL						
0500	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	21,003.85	
			21,003.85000	1.000		21,003.85
0505	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	9,976.83	
			19,953.66000	0.500		9,976.83
0510	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,250.96	
			5,250.96000	1.000		5,250.96
			CAT 0400	CURRENT AMT	\$ 46,208.47 \$	36,231.64 \$ 36,231.64
PROJECT TOTAL			CURRENT AMT	\$ 7,825,565.04 \$	61,000.47 \$	61,000.47