

ESTIMATE SUMMARY

CONTID: C20757

ESTIMATE NO: 0004 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: 98.0 DAYS PERCENT TIME: 54.14
 TIME ALLOW: 10/16/201 FIXED COMPLETION DATE: 10/16/201
 ORIG TIME ALLOW: 10/16/201 FIXED COMPLETION DATE: 10/16/201

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 07/25/2017
 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: \$ 7,937,184.23 PARTICIPATING	\$ 5,446,012.27	\$ 2,051,766.62
AWARD PROJECT AMT: \$ 6,945,725.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.61% TOTAL EARNINGS	5,446,012.27	2,051,766.62
FUNDS AVAILABLE: \$ 2,491,171.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,446,012.27
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-104,185.88	-9,198.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,341,826.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,341,826.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,042,568.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY SH 9 & 6						
0005	202-00190	*Removal of Concrete Median Cover Material	323.000	8.000		
			SY	90.000	96.30	
			1.07000	98.000		104.86
0010	202-00200	*Removal of Sidewalk	403.000	62.000		
			SY	133.000	11,398.10	
			85.70000	195.000		16,711.50
0015	202-00203	*Removal of Curb and Gutter	3,389.000	1,969.500		
			LF	742.000	11,923.94	
			16.07000	2,711.500		43,573.81
0020	202-00206	*Removal of Concrete Curb Ramp	535.000	89.000		
			SY	197.000	20,470.27	
			103.91000	286.000		29,718.26
0025	202-00240	*Removal of Asphalt Mat (Planing)	309,270.000	173,047.000		
			SY	87,530.000	133,920.90	
			1.53000	260,577.000		398,682.81
0030	202-00250	*Removal of Pavement Marking	27,078.000	0.000		
			SF	27,078.000	24,640.98	
			0.91000	27,078.000		24,640.98
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	239.000		
			LF	880.000	2,939.20	
			3.34000	1,119.000		3,737.46

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CAT NO0200 ROADWAY SH 9 & 6						
0060	202-01300	*Removal of End Anchorage	8.000	1.000		
			EACH	7.000	1,447.88	
			206.84000	8.000		1,654.72
0065	203-00010	*Unclassified Excavation (Complete In Place)	1,190.000	586.000		
			CY	18.000	1,754.64	
			97.48000	604.000		58,877.92
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	873.000		
			LF	0.000	0.00	
			3.52000	873.000		3,072.96
0090	208-00035	Aggregate Bag	250.000	250.000		
			LF	0.000	0.00	
			5.36000	250.000		1,340.00
0095	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,034.62000	1.000		5,034.62
0100	208-00051	Storm Drain Inlet Protection (Type I)	160.000	56.000		
			LF	0.000	0.00	
			5.36000	56.000		300.16
0105	208-00052	Storm Drain Inlet Protection (Type II)	80.000	12.000		
			LF	0.000	0.00	
			31.06000	12.000		372.72
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		
			HOOR	0.000	0.00	
			105.02000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	23.000	4,830.92	
			210.04000	23.000		4,830.92
0125	208-00107	Removal of Trash	40.000	0.000		
			HOOR	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	19.000		
			EACH	6.500	6,826.24	
			1,050.19000	25.500		26,779.85
0160	210-04050	Adjust Valve Box	41.000	21.000		
			EACH	2.000	1,680.30	
			840.15000	23.000		19,323.45
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	10.000	4.500		
			HOUR	0.000	0.00	
			136.53000	4.500		614.39
0190	304-06007	*Aggregate Base Course (Class 6)	244.000	0.000		
			CY	151.000	19,734.19	
			130.69000	151.000		19,734.19
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	309.010	161.540		
			TON	147.470	68,243.22	
			462.76000	309.010		142,997.47
0200	403-34701	*Hot Mix Asphalt (Grading SX) (75)	34,387.000	19,904.990		
			TON	10,775.630	887,157.62	
			82.33000	30,680.620		2,525,935.44
0205	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,064.000	1,149.440		
			TON	631.450	306,253.25	
			485.00000	1,780.890		863,731.65
0210	411-10253	Emulsified Asphalt (CSS-1H)	18,100.000	12,000.000		
			GAL	6,100.000	22,448.00	
			3.68000	18,100.000		66,608.00
0215	506-00030	*Grouted Riprap	70.000	0.000		
			CY	35.000	14,396.90	
			411.34000	35.000		14,396.90
0220	506-00209	*Riprap (9 Inch)	1,615.000	880.000		
			CY	402.000	40,477.38	
			100.69000	1,282.000		129,084.58

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0220		MATERIAL ALLOWANCE Riprap (9 Inch)		0.000		
			CY	0.000	0.00	
			100.69000	0.000		0.00
0225	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	30.000	0.000		
			LF	24.000	5,527.44	
			230.31000	24.000		5,527.44
0230	604-19000	*Inlet Special	1.000	0.000		
			EACH	1.000	10,979.76	
			10,979.76000	1.000		10,979.76
0235	604-19010	*Inlet Special (10 Foot)	1.000	0.000		
			EACH	1.000	7,739.39	
			7,739.39000	1.000		7,739.39
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,175.000	295.000		
			LF	880.000	20,442.40	
			23.23000	1,175.000		27,295.25
0245	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			1,023.57000	1.000		1,023.57
0250	606-02005	*End Anchorage (Flared)	7.000	1.000		
			EACH	6.000	14,860.32	
			2,476.72000	7.000		17,337.04
0255	608-00000	*Concrete Sidewalk	144.000	44.000		
			SY	61.000	7,449.32	
			122.12000	105.000		12,822.60
0260	608-00010	*Concrete Curb Ramp	394.000	143.000		
			SY	251.000	26,349.98	
			104.98000	394.000		41,362.12
0265	608-00015	*Detectable Warnings	0.000	0.000		
			SF	0.000	0.00	
			123.19000	0.000		0.00
0270	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,173.500	1,046.500		
			LF	127.000	4,353.56	
			34.28000	1,173.500		40,227.58

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CAT NO0200 ROADWAY SH 9 & 6						
0275	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,428.000	757.000		
			LF	290.000	9,941.20	
			34.28000	1,047.000		35,891.16
0280	609-21021	*Curb and Gutter Type 2 (Section II-M)	127.000	44.000		
			LF	83.000	4,623.10	
			55.70000	127.000		7,073.90
0285	609-24004	*Gutter Type 2 (4 Foot)	906.000	0.000		
			LF	906.000	30,088.26	
			33.21000	906.000		30,088.26
0290	610-00020	*Median Cover Material (Patterned Concrete)	451.000	71.000		
			SF	380.000	7,326.40	
			19.28000	451.000		8,695.28
0295	612-00001	*Delineator (Type I)	300.000	0.000		
			EACH	73.000	1,563.66	
			21.42000	73.000		1,563.66
0300	612-00002	*Delineator (Type II)	48.000	0.000		
			EACH	29.000	683.53	
			23.57000	29.000		683.53
0305	612-00003	*Delineator (Type III)	29.000	0.000		
			EACH	29.000	745.59	
			25.71000	29.000		745.59
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	9.000	0.000		
			EACH	0.000	0.00	
			1,410.72000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0330	614-72886	*Intersection Detection System (Camera)	10.000	0.000		
			EACH	0.000	0.00	
			29,198.80000	0.000		0.00
0335	625-00000	*Construction Surveying	1.000	0.650		
			L S	0.000	0.00	
			36,756.74000	0.650		23,891.88
0340	625-00001	*Construction Surveying (Hourly)	80.000	23.000		
			HOOR	0.000	0.00	
			157.53000	23.000		3,623.19
0345	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	152,000.00	
			380,000.00000	1.000		380,000.00
0350	626-01103	Public Information Services (Tier III)	1.000	0.350		
			L S	0.100	2,100.39	
			21,003.85000	0.450		9,451.73
0355	627-00001	*Pavement Marking Paint	1,720.000	489.700		
			GAL	88.000	2,626.80	
			29.85000	577.700		17,244.35
0360	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	861.000	0.000		
			GAL	333.000	37,269.36	
			111.92000	333.000		37,269.36
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	2,038.300		
			HOOR	1,718.200	46,013.40	
			26.78000	3,756.500		100,599.07
0380	630-00007	*Traffic Control Inspection	50.000	27.000		
			DAY	16.000	3,427.84	
			214.24000	43.000		9,212.32

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CAT NO0200 ROADWAY SH 9 & 6						
0385	630-00012	*Traffic Control Management	145.000	33.000		
			DAY	23.000	18,478.20	
			803.40000	56.000		44,990.40
0390	630-80001	*Flashing Beacon (Portable)	6.000	2.000		
			EACH	1.600	2,142.40	
			1,339.00000	3.600		4,820.40
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	5.500		
			EACH	5.300	425.80	
			80.34000	10.800		867.67
0405	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	22.500		
			EACH	18.900	1,619.73	
			85.70000	41.400		3,547.98
0410	630-80343	*Construction Traffic Sign (Panel Size C)	65.000	12.000		
			EACH	10.500	956.03	
			91.05000	22.500		2,048.63
0415	630-80344	*Construction Traffic Sign (Special)	96.000	32.000		
			SF	25.600	685.57	
			26.78000	57.600		1,542.53
0420	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	12,854.35	
			8,033.97000	3.600		28,922.29
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	2,378.05	
			1,981.71000	2.700		5,350.62
0430	630-80360	*Drum Channelizing Device	250.000	50.000		
			EACH	40.000	856.80	
			21.42000	90.000		1,927.80
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	2.000		
			EACH	2.500	66.95	
			26.78000	4.500		120.51

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CAT NO0200 ROADWAY SH 9 & 6						
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
0445	630-80380	*Traffic Cone	500.000	100.000		
			EACH	80.000	1,285.60	
			16.07000	180.000		2,892.60
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.225	203.86	
			906.05000	0.225		203.86
0455	630-85020	*Mobile Attenuator	3.000	1.500		
			EACH	1.200	28,279.58	
			23,566.32000	2.700		63,629.06
0460	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.200	6,616.21	
			33,081.07000	0.200		6,616.21
0465	700-70010	F/A Minor Contract Revisions	239,792.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	3,000.000	1,950.000		
			F A	0.000	0.00	
			1.00000	1,950.000		1,950.00
0475	700-70016	F/A Fuel Cost Adjustment	125,000.000	0.000		
			F A	-1,834.440	-1,834.44	
			1.00000	-1,834.440		-1,834.44
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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 ESTIMATE RUN 08/03/2017
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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						
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	\$ 7,885,724.80	\$ 2,051,766.62 \$ 5,399,803.77
CAT NO0400 CE POOL						
0500	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,003.85000	1.000		21,003.85
0505	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,953.66000	1.000		19,953.66
0510	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			5,250.96000	1.000		5,250.96
			CAT 0400	CURRENT AMT	\$ 51,459.43	\$ 0.00 \$ 46,208.47
PROJECT TOTAL			CURRENT AMT	\$ 7,937,184.23	\$ 2,051,766.62	\$ 5,446,012.24