

ESTIMATE SUMMARY

CONTID: C20757

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20757-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW: 10/16/201 FIXED COMPLETION DAT

SH 9 SILVERTHORNE N US 6 DILLON RESURFACING

PERCENT TIME: 71.27

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

PAY PERIOD ENDING 08/25/2017

DATE TIME STARTED 04/19/2017

14802 W. 44th AVENUE

DATE LET 02/09/2017

DATE WORK BEGAN 04/19/2017

DATE AWARDED 02/16/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/16/2017

DATE ACCEPTED

GOLDEN CO 80403 (303)279-6611

DATE NOTICE TO PROCEED 04/19/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,726,498.41	PARTICIPATING	\$ 6,156,155.90	\$ 710,143.63
AWARD PROJECT AMT:	\$ 6,945,725.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.68%	TOTAL EARNINGS	6,156,155.90	710,143.63
FUNDS AVAILABLE:	\$ 1,570,342.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,156,155.90	710,143.63
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-104,185.88	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,051,970.02	710,143.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,051,970.02	710,143.63
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 710,143.63

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	98.000		
			SY	78.000	83.46	
			1.07000	176.000		188.32
0010	202-00200	*Removal of Sidewalk	403.000	195.000		
			SY	141.000	12,083.70	
			85.70000	336.000		28,795.20
0015	202-00203	*Removal of Curb and Gutter	3,567.500	2,711.500		
			LF	856.000	13,755.92	
			16.07000	3,567.500		57,329.73
0020	202-00206	*Removal of Concrete Curb Ramp	550.000	286.000		
			SY	264.000	27,432.24	
			103.91000	550.000		57,150.50
0025	202-00240	*Removal of Asphalt Mat (Planing)	309,270.000	260,577.000		
			SY	0.000	0.00	
			1.53000	260,577.000		398,682.81
0030	202-00250	*Removal of Pavement Marking	50,000.000	27,078.000		
			SF	0.000	0.00	
			0.91000	27,078.000		24,640.98
0035	202-00810	*Removal of Ground Sign	17.000	0.000		
			EACH	17.000	910.52	
			53.56000	17.000		910.52
0040	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	3.000	128.55	
			42.85000	3.000		128.55
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	22.000	0.000		
			EACH	22.000	583.44	
			26.52000	22.000		583.44
0055	202-01130	*Removal of Guardrail Type 3	1,119.000	1,119.000		
			LF	0.000	0.00	
			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	9.000	8.000		
			EACH	0.000	0.00	
			206.84000	8.000		1,654.72
0065	203-00010	*Unclassified Excavation (Complete In Place)	814.000	604.000		
			CY	148.000	14,427.04	
			97.48000	752.000		73,304.96
0070	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			115.52000	0.000		0.00
0075	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			262.55000	0.000		0.00
0080	203-02330	Laborer	67.000	0.000		
			HOUR	67.000	3,518.17	
			52.51000	67.000		3,518.17
0085	208-00002	Erosion Log Type 1 (12 Inch)	1,200.000	873.000		
			LF	180.000	633.60	
			3.52000	1,053.000		3,706.56
0090	208-00035	Aggregate Bag	726.000	250.000		
			LF	476.000	2,551.36	
			5.36000	726.000		3,891.36
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)	331.000	56.000		
			LF	275.000	1,474.00	
			5.36000	331.000		1,774.16
0105	208-00052	Storm Drain Inlet Protection (Type II)	80.000	12.000		
			LF	45.000	1,397.70	
			31.06000	57.000		1,770.42
0110	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	45.000	2,362.95	
			52.51000	45.000		2,362.95

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CAT NO0200 ROADWAY SH 9 & 6						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOOR	29.000	3,045.58	
			105.02000	29.000		3,045.58
0120	208-00106	Sweeping (Sediment Removal)	46.000	23.000		
			HOOR	23.000	4,830.92	
			210.04000	46.000		9,661.84
0125	208-00107	Removal of Trash	40.000	0.000		
			HOOR	1.000	52.51	
			52.51000	1.000		52.51
0130	210-00060	Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			525.10000	0.000		0.00
0135	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	8.000	1,114.08	
			139.26000	8.000		1,114.08
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	2.000	0.000		
			EACH	2.000	482.04	
			241.02000	2.000		482.04
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	40.000	25.500		
			EACH	0.000	0.00	
			1,050.19000	25.500		26,779.85
0160	210-04050	Adjust Valve Box	41.000	23.000		
			EACH	0.000	0.00	
			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	4.500	4.500		
			HOUR	0.000	0.00	
			136.53000	4.500		614.39
0190	304-06007	*Aggregate Base Course (Class 6)	151.000	151.000		
			CY	0.000	0.00	
			130.69000	151.000		19,734.19
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	425.000	309.010		
			TON	91.000	42,111.16	
			462.76000	400.010		185,108.63
0200	403-34701	*Hot Mix Asphalt (Grading SX) (75)	34,387.000	30,680.620		
			TON	0.000	0.00	
			82.33000	30,680.620		2,525,935.44
0205	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,064.000	1,780.890		
			TON	0.000	0.00	
			485.00000	1,780.890		863,731.65
0210	411-10253	Emulsified Asphalt (CSS-1H)	18,100.000	18,100.000		
			GAL	0.000	0.00	
			3.68000	18,100.000		66,608.00
0215	506-00030	*Grouted Riprap	40.000	35.000		
			CY	5.000	2,056.70	
			411.34000	40.000		16,453.60
0220	506-00209	*Riprap (9 Inch)	1,615.000	1,282.000		
			CY	333.000	33,529.77	
			100.69000	1,615.000		162,614.35

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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)	24.000	24.000		
			LF	0.000	0.00	
			230.31000	24.000		5,527.44
0230	604-19000	*Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			10,979.76000	1.000		10,979.76
0235	604-19010	*Inlet Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,739.39000	1.000		7,739.39
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,175.000	1,175.000		
			LF	0.000	0.00	
			23.23000	1,175.000		27,295.25
0245	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			1,023.57000	1.000		1,023.57
0250	606-02005	*End Anchorage (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			2,476.72000	7.000		17,337.04
0255	608-00000	*Concrete Sidewalk	192.000	105.000		
			SY	87.000	10,624.44	
			122.12000	192.000		23,447.04
0260	608-00010	*Concrete Curb Ramp	394.000	394.000		
			SY	-394.000	-41,362.12	
			104.98000	0.000		0.00
0261	900-00022	Added Item (Square Yard)/ Concrete Curb Ramp (Cast Iron Det. Warning)	1,012.000	0.000		
			SY	818.000	145,604.00	
			178.00000	818.000		145,604.00
0265	608-00015	*Detectable Warnings	0.000	0.000		
			SF	0.000	0.00	
			123.19000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6						
0270	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,435.500	1,173.500		
			LF	262.000	8,981.36	
			34.28000	1,435.500		49,208.94
0275	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,428.000	1,047.000		
			LF	254.000	8,707.12	
			34.28000	1,301.000		44,598.28
0280	609-21021	*Curb and Gutter Type 2 (Section II-M)	127.000	127.000		
			LF	0.000	0.00	
			55.70000	127.000		7,073.90
0285	609-24004	*Gutter Type 2 (4 Foot)	1,009.000	906.000		
			LF	103.000	3,420.63	
			33.21000	1,009.000		33,508.89
0290	610-00020	*Median Cover Material (Patterned Concrete)	1,575.000	451.000		
			SF	1,124.000	21,670.72	
			19.28000	1,575.000		30,366.00
0295	612-00001	*Delineator (Type I)	329.000	73.000		
			EACH	256.000	5,483.52	
			21.42000	329.000		7,047.18
0300	612-00002	*Delineator (Type II)	48.000	29.000		
			EACH	3.000	70.71	
			23.57000	32.000		754.24
0305	612-00003	*Delineator (Type III)	29.000	29.000		
			EACH	0.000	0.00	
			25.71000	29.000		745.59
0310	614-00011	*Sign Panel (Class I)	148.250	0.000		
			SF	148.250	2,382.38	
			16.07000	148.250		2,382.38
0315	614-01512	*Steel Sign Support (2-Inch Round)(Post)	178.000	0.000		
			LF	178.000	1,715.92	
			9.64000	178.000		1,715.92
0320	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	17.000	0.000		
			EACH	17.000	1,456.90	
			85.70000	17.000		1,456.90

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CAT NO0200 ROADWAY SH 9 & 6						
0325	614-72863	*Pedestrian Push Button Post Assembly	16.000	0.000		
			EACH	16.000	22,571.52	
			1,410.72000	16.000		22,571.52
0330	614-72886	*Intersection Detection System (Camera)	10.000	0.000		
			EACH	9.000	262,789.20	
			29,198.80000	9.000		262,789.20
0335	625-00000	*Construction Surveying	1.000	0.650		
			L S	0.200	7,351.35	
			36,756.74000	0.850		31,243.23
0340	625-00001	*Construction Surveying (Hourly)	80.000	23.000		
			HOURLY	25.000	3,938.25	
			157.53000	48.000		7,561.44
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			380,000.00000	1.000		380,000.00
0350	626-01103	Public Information Services (Tier III)	1.000	0.450		
			L S	0.250	5,250.96	
			21,003.85000	0.700		14,702.70
0355	627-00001	*Pavement Marking Paint	1,720.000	577.700		
			GAL	67.000	1,999.95	
			29.85000	644.700		19,244.29
0360	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	861.000	333.000		
			GAL	0.000	0.00	
			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	3,756.500		
			HOURLY	1,344.000	35,992.32	
			26.78000	5,100.500		136,591.39

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CAT NO0200 ROADWAY SH 9 & 6						
0380	630-00007	*Traffic Control Inspection	52.000	43.000		
			DAY	9.000	1,928.16	
			214.24000	52.000		11,140.48
0385	630-00012	*Traffic Control Management	145.000	56.000		
			DAY	22.000	17,674.80	
			803.40000	78.000		62,665.20
0390	630-80001	*Flashing Beacon (Portable)	6.000	3.600		
			EACH	0.000	0.00	
			1,339.00000	3.600		4,820.40
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			482.04000	0.000		0.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	10.800		
			EACH	0.000	0.00	
			80.34000	10.800		867.67
0405	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	41.400		
			EACH	0.000	0.00	
			85.70000	41.400		3,547.98
0410	630-80343	*Construction Traffic Sign (Panel Size C)	65.000	22.500		
			EACH	0.000	0.00	
			91.05000	22.500		2,048.63
0415	630-80344	*Construction Traffic Sign (Special)	96.000	57.600		
			SF	0.000	0.00	
			26.78000	57.600		1,542.53
0420	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			8,033.97000	3.600		28,922.29
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,981.71000	2.700		5,350.62
0430	630-80360	*Drum Channelizing Device	250.000	90.000		
			EACH	0.000	0.00	
			21.42000	90.000		1,927.80

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CAT NO0200 ROADWAY SH 9 & 6						
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	4.500		
			EACH	0.000	0.00	
			26.78000	4.500		120.51
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	180.000		
			EACH	0.000	0.00	
			16.07000	180.000		2,892.60
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.225		
			L S	0.000	0.00	
			906.05000	0.225		203.86
0455	630-85020	*Mobile Attenuator	3.000	2.700		
			EACH	0.000	0.00	
			23,566.32000	2.700		63,629.06
0460	632-00000	*Night Work Lighting	1.000	0.200		
			L S	0.000	0.00	
			33,081.07000	0.200		6,616.21
0465	700-70010	F/A Minor Contract Revisions	124,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	1,950.000	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	10,000.000	-1,834.440		
			F A	0.000	0.00	
			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	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PROJECT: STR0092-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 09/01/2017
 09:06:15

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						
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
0495	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	626-00100	Mobilization (w/o Autopay) Additional Mobilization	1.500	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0525	900-00021	Added Item (Square Foot)/ Detectable Warnings (Cast Iron)	32.000	0.000		
			SF	27.000	3,326.13	
			123.19000	27.000		3,326.13
0530	700-70012	F/A Asph Pvmt Incentive Add Item F/A Asphalt Pavement Incentive 700-70012	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,680,289.94 \$	710,143.63 \$ 6,109,947.41
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	1.000	1.000		
			EACH	0.000	0.00	
			5,250.96000	1.000		5,250.96
			CAT 0400	CURRENT AMT	\$ 46,208.47 \$	0.00 \$ 46,208.47
			PROJECT TOTAL	CURRENT AMT	\$ 7,726,498.41 \$	710,143.63 \$ 6,156,155.88