

ESTIMATE SUMMARY

CONTID: C20757

ESTIMATE NO: 0007 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: 181.0 DAYS PERCENT TIME: 100.00
 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	10/25/2017	DATE TIME STARTED	04/19/2017
DATE LET	02/09/2017	DATE WORK BEGAN	04/19/2017
DATE AWARDED	02/16/2017	DATE TIME STOPPED	10/16/2017
DATE CONTRACT EXECUTED	02/16/2017	DATE ACCEPTED	10/16/2017
DATE NOTICE TO PROCEED	04/19/2017		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,772,330.69 PARTICIPATING	\$ 7,314,667.74	\$ 201,331.21
AWARD PROJECT AMT: \$ 6,945,725.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.11% TOTAL EARNINGS	7,314,667.74	201,331.21
FUNDS AVAILABLE: \$ 457,662.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	201,331.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-104,185.88	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	201,331.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	201,331.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 201,331.21

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	176.000		
			SY	0.000	0.00	
			1.07000	176.000		188.32
0010	202-00200	*Removal of Sidewalk	403.000	336.000		
			SY	0.000	0.00	
			85.70000	336.000		28,795.20
0015	202-00203	*Removal of Curb and Gutter	4,096.000	4,095.500		
			LF	0.500	8.04	
			16.07000	4,096.000		65,822.72
0020	202-00206	*Removal of Concrete Curb Ramp	576.000	576.000		
			SY	0.000	0.00	
			103.91000	576.000		59,852.16
0025	202-00240	*Removal of Asphalt Mat (Planing)	297,688.000	297,688.000		
			SY	0.000	0.00	
			1.53000	297,688.000		455,462.64
0030	202-00250	*Removal of Pavement Marking	66,353.000	27,078.000		
			SF	39,275.000	35,740.25	
			0.91000	66,353.000		60,381.23
0035	202-00810	*Removal of Ground Sign	17.000	17.000		
			EACH	0.000	0.00	
			53.56000	17.000		910.52
0040	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			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	22.000		
			EACH	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			206.84000	9.000		1,861.56
0065	203-00010	*Unclassified Excavation (Complete In Place)	814.000	802.000		
			CY	0.000	0.00	
			97.48000	802.000		78,178.96
0070	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			115.52000	0.000		0.00
0075	203-01597	Potholing	19.000	0.000		
			HOURL	19.000	4,988.45	
			262.55000	19.000		4,988.45
0080	203-02330	Laborer	67.000	67.000		
			HOURL	0.000	0.00	
			52.51000	67.000		3,518.17
0085	208-00002	Erosion Log Type 1 (12 Inch)	1,200.000	1,053.000		
			LF	0.000	0.00	
			3.52000	1,053.000		3,706.56
0090	208-00035	Aggregate Bag	878.000	878.000		
			LF	0.000	0.00	
			5.36000	878.000		4,706.08
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	331.000		
			LF	0.000	0.00	
			5.36000	331.000		1,774.16
0105	208-00052	Storm Drain Inlet Protection (Type II)	80.000	57.000		
			LF	0.000	0.00	
			31.06000	57.000		1,770.42
0110	208-00103	Removal and Disposal of Sediment (Labor)	106.000	106.000		
			HOURL	0.000	0.00	
			52.51000	106.000		5,566.06

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CAT NO0200 ROADWAY SH 9 & 6						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	85.000	85.000		
			105.02000	85.000		8,926.70
0120	208-00106	Sweeping (Sediment Removal)	79.000	79.000		
			210.04000	79.000		16,593.16
0125	208-00107	Removal of Trash	40.000	1.000		
			52.51000	1.000		52.51
0130	210-00060	Reset Marker	1.000	0.000		
			525.10000	0.000		0.00
0135	210-00810	*Reset Ground Sign	8.000	8.000		
			139.26000	8.000		1,114.08
0140	210-00810	*Reset Ground Sign	4.000	0.000		
			139.26000	0.000		0.00
0145	210-00815	*Reset Sign Panel	2.000	2.000		
			241.02000	2.000		482.04
0150	210-00815	*Reset Sign Panel	1.000	0.000		
			241.02000	0.000		0.00
0155	210-04010	Adjust Manhole	40.000	36.000		
			1,050.19000	36.000		37,806.84
0160	210-04050	Adjust Valve Box	41.000	37.000		
			840.15000	40.000	2,520.45	33,606.00
0165	212-00006	Seeding (Native)	0.900	0.000		
			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	5.000	4.500		
			HOUR	0.500	68.27	
			136.53000	5.000		682.65
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)	435.900	435.900		
			TON	0.000	0.00	
			462.76000	435.900		201,717.08
0200	403-34701	*Hot Mix Asphalt (Grading SX) (75)	35,071.670	35,071.670		
			TON	0.000	0.00	
			82.33000	35,071.670		2,887,450.59
0205	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,039.520	2,039.520		
			TON	0.000	0.00	
			485.00000	2,039.520		989,167.20
0210	411-10253	Emulsified Asphalt (CSS-1H)	20,725.000	20,725.000		
			GAL	0.000	0.00	
			3.68000	20,725.000		76,268.00
0215	506-00030	*Grouted Riprap	40.000	40.000		
			CY	0.000	0.00	
			411.34000	40.000		16,453.60
0220	506-00209	*Riprap (9 Inch)	1,615.000	1,615.000		
			CY	0.000	0.00	
			100.69000	1,615.000		162,614.35

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CAT NO0200 ROADWAY SH 9 & 6						
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)	1,223.000	1,175.000		
			LF	48.000	1,115.04	
			23.23000	1,223.000		28,410.29
0245	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,023.57000	2.000		2,047.14
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	192.000		
			SY	0.000	0.00	
			122.12000	192.000		23,447.04
0260	608-00010	*Concrete Curb Ramp	394.000	0.000		
			SY	0.000	0.00	
			104.98000	0.000		0.00
0261	900-00022	Added Item (Square Yard)/ Concrete Curb Ramp (Cast Iron Det. Warning)	1,012.000	844.000		
			SY	0.000	0.00	
			178.00000	844.000		150,232.00
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)	1,436.000	1,435.500		
			LF	0.500	17.14	
			34.28000	1,436.000		49,226.08
0275	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,829.000	1,829.000		
			LF	0.000	0.00	
			34.28000	1,829.000		62,698.12
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	1,009.000		
			LF	0.000	0.00	
			33.21000	1,009.000		33,508.89
0290	610-00020	*Median Cover Material (Patterned Concrete)	1,575.000	1,575.000		
			SF	0.000	0.00	
			19.28000	1,575.000		30,366.00
0295	612-00001	*Delineator (Type I)	329.000	329.000		
			EACH	0.000	0.00	
			21.42000	329.000		7,047.18
0300	612-00002	*Delineator (Type II)	48.000	32.000		
			EACH	0.000	0.00	
			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)	149.000	148.250		
			SF	0.750	12.05	
			16.07000	149.000		2,394.43
0315	614-01512	*Steel Sign Support (2-Inch Round)(Post)	178.000	178.000		
			LF	0.000	0.00	
			9.64000	178.000		1,715.92
0320	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	17.000	17.000		
			EACH	0.000	0.00	
			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	16.000		
			EACH	0.000	0.00	
			1,410.72000	16.000		22,571.52
0330	614-72886	*Intersection Detection System (Camera)	10.000	10.000		
			EACH	0.000	0.00	
			29,198.80000	10.000		291,988.00
0335	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			36,756.74000	1.000		36,756.74
0340	625-00001	*Construction Surveying (Hourly)	80.000	48.000		
			HOURLY	5.000	787.65	
			157.53000	53.000		8,349.09
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	1.000		
			L S	0.000	0.00	
			21,003.85000	1.000		21,003.85
0355	627-00001	*Pavement Marking Paint	1,720.000	644.700		
			GAL	0.300	8.96	
			29.85000	645.000		19,253.25
0360	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	861.000	333.000		
			GAL	297.000	33,240.24	
			111.92000	630.000		70,509.60
0365	627-30110	*Pavement Marking Paint (Xwalk-Stop Line)	11,480.000	0.000		
			SF	10,582.000	84,550.18	
			7.99000	10,582.000		84,550.18
0370	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	3,583.000	0.000		
			SF	3,583.000	47,725.56	
			13.32000	3,583.000		47,725.56
0375	630-00000	*Flagging	6,789.000	6,184.250		
			HOURLY	604.750	16,195.21	
			26.78000	6,789.000		181,809.42

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CAT NO0200 ROADWAY SH 9 & 6						
0380	630-00007	*Traffic Control Inspection	72.000	66.000		
			DAY	6.000	1,285.44	
			214.24000	72.000		15,425.28
0385	630-00012	*Traffic Control Management	145.000	95.000		
			DAY	15.000	12,051.00	
			803.40000	110.000		88,374.00
0390	630-80001	*Flashing Beacon (Portable)	6.000	3.600		
			EACH	0.400	535.60	
			1,339.00000	4.000		5,356.00
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	1.200	96.41	
			80.34000	12.000		964.08
0405	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	41.400		
			EACH	4.600	394.22	
			85.70000	46.000		3,942.20
0410	630-80343	*Construction Traffic Sign (Panel Size C)	65.000	24.300		
			EACH	2.700	245.84	
			91.05000	27.000		2,458.35
0415	630-80344	*Construction Traffic Sign (Special)	96.000	57.600		
			SF	6.400	171.39	
			26.78000	64.000		1,713.92
0420	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	3,213.59	
			8,033.97000	4.000		32,135.88
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	594.51	
			1,981.71000	3.000		5,945.13
0430	630-80360	*Drum Channelizing Device	250.000	90.000		
			EACH	10.000	214.20	
			21.42000	100.000		2,142.00

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CAT NO0200 ROADWAY SH 9 & 6						
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	4.500		
			EACH	0.500	13.39	
			26.78000	5.000		133.90
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	20.000	321.40	
			16.07000	200.000		3,214.00
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.450		
			L S	0.550	498.33	
			906.05000	1.000		906.05
0455	630-85020	*Mobile Attenuator	3.000	2.700		
			EACH	0.300	7,069.90	
			23,566.32000	3.000		70,698.96
0460	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			33,081.07000	1.000		33,081.07
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	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	-1,653.780	-1,653.780		
			F A	0.000	0.00	
			1.00000	-1,653.780		-1,653.78
0480	700-70018	F/A Roadway Smoothness Incentive	62,746.180	62,746.180		
			F A	0.000	0.00	
			1.00000	62,746.180		62,746.18
0485	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 9 & 6							
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	1.000			
			L S	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0525	900-00021	Added Item (Square Foot)/ Detectable Warnings (Cast Iron)	32.000	27.000			
			SF	0.000	0.00		
			123.19000	27.000		3,326.13	
0530	700-70012	F/A Asph Pvmt Incentive Add Item F/A Asphalt Pavement Incentive 700-70012	131,090.490	131,090.490			
			F A	0.000	0.00		
			1.00000	131,090.490		131,090.49	
0535	900-00006	Added Item (Dollar)/ Maryland Creek Ranch payment for accel/decel turn lanes	1.000	0.000			
			DOL	-52,308.210	-52,308.21		
			1.00000	-52,308.210		-52,308.21	
0540	900-00006	Added Item (Dollar)/ Overweight Tickets for trucking	1.000	0.000			
			DOL	-1.000	-43.29		
			43.29000	-1.000		-43.29	
			CAT 0200	CURRENT AMT	\$ 7,726,122.22	\$ 201,331.21	\$ 7,268,459.17
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	\$ 7,772,330.69	\$ 201,331.21	\$ 7,314,667.64	