

ESTIMATE SUMMARY

CONTID: C20758

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20758-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW: 10/5/2018 FIXED COMPLETION DAT

I-70 EAST SIDE VAIL PASS MP 190 TO 197.5

PERCENT TIME: 81.65

ORIG TIME ALLOW: 10/5/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-354

I-70 EAST SIDE VAIL PASS

NAME OF ROAD: 070A

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 (303)279-6611

PAY PERIOD ENDING 09/06/2018

DATE TIME STARTED 05/01/2018

DATE LET 12/07/2017

DATE WORK BEGAN 05/01/2018

DATE AWARDED 12/26/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/12/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/01/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,487,018.63 PARTICIPATING	\$ 6,292,699.52	\$ 2,006,888.72
AWARD PROJECT AMT: \$ 6,727,609.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.05% TOTAL EARNINGS	6,292,699.52	2,006,888.72
FUNDS AVAILABLE: \$ 1,194,319.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,006,888.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-100,914.15	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,191,785.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,191,785.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,006,888.72

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						
0005	202-00240	*Removal of Asphalt Mat (Planing)	339,270.000	230,040.800		
			SY	109,229.200	162,751.51	
			1.49000	339,270.000		505,512.30
0010	202-00250	*Removal of Pavement Marking	59,448.000	0.000		
			SF	0.000	0.00	
			1.14000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	3.000	621.09	
			207.03000	3.000		621.09
0020	202-01130	*Removal of Guardrail Type 3	15,320.000	0.000		
			LF	5,381.000	22,761.63	
			4.23000	5,381.000		22,761.63
0025	202-01140	*Removal of Guardrail Type 4	2,759.000	2,623.000		
			LF	0.000	0.00	
			31.53000	2,623.000		82,703.19
0030	202-01300	*Removal of End Anchorage	40.000	0.000		
			EACH	9.000	1,994.85	
			221.65000	9.000		1,994.85
0035	203-00010	Unclassified Excavation (Complete In Place)	353.000	352.000		
			CY	0.000	0.00	
			91.16000	352.000		32,088.32
0040	203-01500	Blading	21.000	0.000		
			HOURL	21.000	4,071.27	
			193.87000	21.000		4,071.27
0045	203-01580	Truck	0.000	0.000		
			HOURL	0.000	0.00	
			108.69000	0.000		0.00
0050	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			226.89000	0.000		0.00
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			284.67000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	45.000	9.000		
			87.70000	45.000		3,946.50
					3,157.20	
			30.000	0.000		
			207.03000	0.000		0.00
					0.000	
0065	206-00065	Structure Backfill (Flow-Fill)				
			0.000	0.000		
			10.35000	0.000		0.00
					0.000	
0070	208-00002	Erosion Log Type 1 (12 Inch)				
			1.000	1.000		
			1,552.74000	1.000		1,552.74
					0.000	
0075	208-00035	Aggregate Bag				
			1,200.000	1,200.000		
			20.70000	1,200.000		24,840.00
					0.000	
0080	208-00045	Concrete Washout Structure				
			1.000	1.000		
			1,552.74000	1.000		1,552.74
					0.000	
0085	208-00103	Removal and Disposal of Sediment (Labor)				
			0.000	0.000		
			87.70000	0.000		0.00
					0.000	
0090	208-00105	Removal and Disposal of Sediment (Equipment)				
			27.000	6.000		
			107.85000	27.000		2,911.95
					2,264.85	
0095	208-00106	Sweeping (Sediment Removal)				
			33.000	12.000		
			232.91000	33.000		7,686.03
					4,891.11	
0100	208-00107	Removal of Trash				
			0.000	0.000		
			103.52000	0.000		0.00
					0.000	
0105	403-00721	Hot Mix Asphalt (Patching) (Asphalt)				
			138.000	0.000		
			34.83000	0.000		0.00
					0.000	
0110	403-34701	*Hot Mix Asphalt (Grading SX) (75)				
			43,857.770	28,936.640		
			72.43000	43,857.770		3,176,618.28
					1,080,737.45	

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CAT NO0200 ROADWAY						
0115	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,508.000	1,646.400		
			TON	850.600	307,236.72	
			361.20000	2,497.000		901,916.40
0120	411-10253	Emulsified Asphalt (CSS-1H)	27,450.000	18,950.000		
			GAL	8,500.000	26,180.00	
			3.08000	27,450.000		84,546.00
0125	506-00209	Riprap (9 Inch)	60.000	60.000		
			CY	0.000	0.00	
			103.52000	60.000		6,211.20
0130	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			46.86000	0.000		0.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	15,113.000	0.000		
			LF	5,356.000	179,211.76	
			33.46000	5,356.000		179,211.76
0140	606-00710	*Guardrail Type 7 (Style CA)	2,623.000	2,623.000		
			LF	0.000	0.00	
			117.95000	2,623.000		309,382.85
0141	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	-746.880		
			DOL	0.000	0.00	
			1.00000	-746.880		-746.88
0145	606-01340	*End Anchorage Type 3D	13.000	0.000		
			EACH	4.000	4,617.00	
			1,154.25000	4.000		4,617.00
0150	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			2,395.27000	0.000		0.00
0151	606-01370	Transition Ty 3G CMO No. 2	13.000	0.000		
			EACH	0.000	0.00	
			3,891.60000	0.000		0.00
0155	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			1,319.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-02005	*End Anchorage (Flared)	26.000	0.000		
			EACH	5.000	15,024.00	
			3,004.80000	5.000		15,024.00
0165	612-00033	*Delineator (Type III) (Extra Height)	24.000	0.000		
			EACH	0.000	0.00	
			41.41000	0.000		0.00
0170	614-72875	*Loop Detector Wire	1,328.000	0.000		
			LF	704.000	5,104.00	
			7.25000	704.000		5,104.00
0175	614-73005	*Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			3,623.07000	0.000		0.00
0180	614-80391	*Rumble Strip (Grinding)(Asphalt)	85,032.000	0.000		
			LF	85,032.000	5,101.92	
			0.06000	85,032.000		5,101.92
0185	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			384,643.65000	1.000		384,643.65
0190	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.200	1,552.74	
			7,763.71000	0.800		6,210.97
0195	627-00008	*Modified Epoxy Pavement Marking	1,250.000	0.000		
			GAL	0.000	0.00	
			101.45000	0.000		0.00
0200	627-00013	*Pavement Marking Paint (High Build)	1,953.000	1,337.000		
			GAL	616.000	22,317.68	
			36.23000	1,953.000		70,757.19
0205	630-00000	*Flagging	923.400	706.150		
			HOUR	217.250	7,340.88	
			33.79000	923.400		31,201.69
0210	630-00007	*Traffic Control Inspection	69.000	39.000		
			DAY	15.000	5,543.25	
			369.55000	54.000		19,955.70

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CAT NO0200 ROADWAY						
0215	630-00012	*Traffic Control Management	90.000	44.000		
			DAY	20.000	21,117.20	
			1,055.86000	64.000		67,575.04
0220	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	1,267.04	
			791.90000	3.600		2,850.84
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			369.55000	0.000		0.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	8.500		
			EACH	24.800	2,094.86	
			84.47000	33.300		2,812.85
0235	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	30.500		
			EACH	33.400	3,174.00	
			95.03000	63.900		6,072.42
0240	630-80343	*Construction Traffic Sign (Panel Size C)	42.000	16.000		
			EACH	21.800	2,301.86	
			105.59000	37.800		3,991.30
0245	630-80344	*Construction Traffic Sign (Special)	92.000	45.750		
			SF	36.600	1,159.49	
			31.68000	82.350		2,608.85
0250	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,378.77	
			4,223.46000	1.800		7,602.23
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	2,111.73	
			2,639.66000	1.800		4,751.39
0260	630-80360	*Drum Channelizing Device	130.000	65.000		
			EACH	52.000	1,098.24	
			21.12000	117.000		2,471.04
0265	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	10.000	264.00	
			26.40000	22.500		594.00

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CAT NO0200 ROADWAY						
0270	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	3.000	1.500		
			EACH	1.200	31.68	
			26.40000	2.700		71.28
0275	630-80367	*Portable Traffic Speed Monitor	1.000	0.500		
			EACH	0.400	802.46	
			2,006.14000	0.900		1,805.53
0280	630-80380	*Traffic Cone	200.000	100.000		
			EACH	80.000	1,267.20	
			15.84000	180.000		2,851.20
0285	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,523.49000	0.000		0.00
0290	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.800	21,117.30	
			26,396.62000	1.800		47,513.92
0295	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	20,703.23	
			20,703.23000	1.000		20,703.23
0300	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	15,866.520	11,992.680		
			F A	3,873.840	3,873.84	
			1.00000	15,866.520		15,866.52
0315	700-70018	F/A Roadway Smoothness Incentive	198,346.580	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	161,645.000	104,720.060		
			F A	56,924.910	56,924.91	
			1.00000	161,644.970		161,644.97

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CAT NO0200 ROADWAY						
0325	700-70023	F/A On-The-Job Trainee	3,678.000	1,958.000		
			F A	1,720.000	1,720.00	
			1.00000	3,678.000		3,678.00
0330	700-70025	F/A Quality Incentive Payment	178,157.350	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,440,229.33	\$ 2,006,888.72 \$ 6,245,910.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,668.07000	1.000		19,668.07
0345	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,527.42000	1.000		15,527.42
0350	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,593.81000	1.000		11,593.81

			CAT 0400	CURRENT AMT	\$ 46,789.30	\$ 0.00 \$ 46,789.30

			PROJECT TOTAL	CURRENT AMT	\$ 7,487,018.63	\$ 2,006,888.72 \$ 6,292,699.51