

ESTIMATE SUMMARY

 CONTID: C20846 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20846-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 41.0 DAYS TIME ALLOW: 115 WORK DAYS
 C-470 RESURFACING: S. ROONEY RD TO KEN CARYL PERCENT TIME: 35.65 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: STU4701-129
 C-470 RESURFACING: S. ROONEY RD TO KEN CARYL
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON

CONTRACTOR:
 APC CONSTRUCTION CO., LLC PAY PERIOD ENDING 07/30/2016 DATE TIME STARTED 05/17/2016
 14802 W, 44th AVE. DATE LET 03/24/2016 DATE WORK BEGAN
 DATE AWARDED 04/07/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/27/2016 DATE ACCEPTED
 GOLDEN CO 80403 (303)279-6611 DATE NOTICE TO PROCEED 05/17/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,947,207.31 PARTICIPATING	\$ 3,024,833.40	\$ 753,101.63
AWARD PROJECT AMT: \$ 8,257,814.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 33.81% TOTAL EARNINGS	3,024,833.40	753,101.63
FUNDS AVAILABLE: \$ 5,922,373.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	753,101.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-87,446.50	-22,593.05
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	730,508.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	730,508.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 730,508.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/08/2016

ESTIMATE NO: 0005

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	202-00090	*Removal of Delineator	650.000	0.000		
			EACH	85.000	458.15	
			5.39000	85.000		458.15
0010	202-00220	Removal of Asphalt Mat	500.000	0.000		
			SY	0.000	0.00	
			14.97000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	452,103.000	327,997.000		
			SY	12,471.000	23,320.77	
			1.87000	340,468.000		636,675.16
0020	202-00810	*Removal of Ground Sign	19.000	0.000		
			EACH	0.000	0.00	
			37.73000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			26.95000	0.000		0.00
0030	202-01000	*Removal of Fence	2,880.000	0.000		
			LF	0.000	0.00	
			1.06000	0.000		0.00
0035	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			147.91000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			120.95000	0.000		0.00
0045	203-01597	Potholing	15.000	0.000		
			HOURL	0.000	0.00	
			377.34000	0.000		0.00
0050	207-00205	Topsoil	10.000	0.000		
			CY	0.000	0.00	
			107.81000	0.000		0.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	900.000	0.000		
			LF	0.000	0.00	
			6.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	844.000	624.000		
			LF	220.000	2,442.00	
			11.10000	844.000		9,368.40
0065	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,156.23000	0.000		0.00
0070	208-00052	*Storm Drain Inlet Protection (Type II)	10.000	0.000		
			LF	0.000	0.00	
			62.37000	0.000		0.00
0075	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	1.000		
			HOUR	4.000	452.80	
			113.20000	5.000		566.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			237.19000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			188.67000	0.000		0.00
0090	208-00205	*Erosion Control Supervisor	210.000	13.500		
			HOUR	9.000	2,086.11	
			231.79000	22.500		5,215.27
0095	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,865.14000	0.000		0.00
0100	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			5,994.32000	0.000		0.00
0105	213-00003	*Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			3,757.23000	0.000		0.00
0110	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			18.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			5,390.00000	0.000		0.00
0120	240-00000	*Wildlife Biologist	85.500	0.000		
			HOURL	85.500	7,835.22	
			91.64000	85.500		7,835.22
0125	240-00010	*Removal of Nests	40.000	0.000		
			HOURL	2.000	603.74	
			301.87000	2.000		603.74
0130	304-06008	Aggregate Base Course (Class 6) (Special)	1,728.000	0.000		
			CY	1,117.800	65,838.42	
			58.90000	1,117.800		65,838.42
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	20.000	3,275.40	
			163.77000	20.000		3,275.40
0140	403-00800	Emergency Pothole Repair	10.000	0.000		
			TON	0.000	0.00	
			527.76000	0.000		0.00
0145	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	44,772.000	0.000		
			TON	6,485.040	517,181.94	
			79.75000	6,485.040		517,181.94
0150	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	20,931.000	19,961.320		
			TON	374.940	23,493.74	
			62.66000	20,336.260		1,274,270.05
0155	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,560.000	0.000		
			TON	0.000	0.00	
			69.38000	0.000		0.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	41,633.000	9,594.000		
			GAL	7,650.000	35,496.00	
			4.64000	17,244.000		80,012.16
0165	607-00005	*End Post	35.000	0.000		
			EACH	0.000	0.00	
			334.22000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	607-00010	*Corner and Line Brace Post	18.000	0.000		
			EACH	0.000	0.00	
			388.12000	0.000		0.00
0175	607-11350	*Fence Deer	7,863.000	0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00
0180	607-60002	*Game Ramp	15.000	0.000		
			EACH	0.000	0.00	
			8,085.86000	0.000		0.00
0185	612-00001	*Delineator (Type I)	300.000	0.000		
			EACH	0.000	0.00	
			24.80000	0.000		0.00
0190	612-00002	*Delineator (Type II)	150.000	0.000		
			EACH	0.000	0.00	
			25.87000	0.000		0.00
0195	612-00003	*Delineator (Type III)	200.000	0.000		
			EACH	0.000	0.00	
			26.95000	0.000		0.00
0200	613-00206	*2 Inch Electrical Conduit (Bored)	360.000	0.000		
			LF	0.000	0.00	
			52.83000	0.000		0.00
0205	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			39.89000	0.000		0.00
0210	613-07000	*Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,417.72000	0.000		0.00
0215	613-07001	*Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,266.79000	0.000		0.00
0220	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			9,433.51000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-32350	*Light Standard Steel (35 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,045.58000	0.000		0.00
0230	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			2,409.59000	0.000		0.00
0235	614-00011	*Sign Panel (Class I)	81.000	0.000		
			SF	0.000	0.00	
			16.17000	0.000		0.00
0240	614-00012	*Sign Panel (Class II)	260.000	0.000		
			SF	0.000	0.00	
			23.72000	0.000		0.00
0245	614-00013	*Sign Panel (Class III)	68.000	0.000		
			SF	0.000	0.00	
			32.34000	0.000		0.00
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
			431.25000	0.000		0.00
0255	614-72875	*Loop Detector Wire	728.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0260	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch)	2.000	0.000		
			EACH	0.000	0.00	
			1,094.29000	0.000		0.00
0265	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			12,613.95000	0.000		0.00
0270	625-00000	*Construction Surveying	1.000	0.334		
			L S	0.167	4,051.02	
			24,257.59000	0.501		12,153.05
0275	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			183,250.00000	0.600		109,950.00

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CAT NO0200 ROADWAY						
0280	626-01104	*Public Information Services (Tier IV)	1.000	0.334		
			L S	0.167	1,837.00	
			11,000.00000	0.501		5,511.00
0285	627-00008	*Modified Epoxy Pavement Marking	518.000	0.000		
			GAL	0.000	0.00	
			106.19000	0.000		0.00
0290	627-00011	*Pavement Marking Paint (Waterborne)	1,841.800	1,341.300		
			GAL	500.500	23,068.05	
			46.09000	1,841.800		84,888.56
0295	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	19,751.000	0.000		
			SF	0.000	0.00	
			12.02000	0.000		0.00
0300	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	123.000	0.000		
			SF	0.000	0.00	
			21.56000	0.000		0.00
0305	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	130.000	0.000		
			SF	0.000	0.00	
			12.94000	0.000		0.00
0310	630-00000	*Flagging	2,500.000	379.250		
			HOUR	211.500	5,699.93	
			26.95000	590.750		15,920.71
0315	630-00003	*Uniformed Traffic Control	900.000	515.750		
			HOUR	335.000	25,282.45	
			75.47000	850.750		64,206.10
0320	630-00006	*Uniformed Traffic Control (Vehicle)	900.000	515.750		
			HOUR	335.000	4,334.90	
			12.94000	850.750		11,008.71
0325	630-00007	*Traffic Control Inspection	50.000	15.000		
			DAY	9.000	970.29	
			107.81000	24.000		2,587.44
0330	630-00012	*Traffic Control Management	115.000	27.000		
			DAY	17.000	14,662.33	
			862.49000	44.000		37,949.56

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CAT NO0200 ROADWAY						
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			64.69000	0.000		0.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	53.000	15.500		
			EACH	11.000	711.59	
			64.69000	26.500		1,714.29
0345	630-80342	*Construction Traffic Sign (Panel Size B)	113.000	54.500		
			EACH	2.000	129.38	
			64.69000	56.500		3,654.99
0350	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	12.500		
			EACH	0.000	0.00	
			53.91000	12.500		673.88
0355	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			5,390.57000	1.000		5,390.57
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,078.11000	1.500		1,617.17
0365	630-80360	*Drum Channelizing Device	100.000	20.000		
			EACH	0.000	0.00	
			64.69000	20.000		1,293.80
0370	630-80380	*Traffic Cone	400.000	200.000		
			EACH	0.000	0.00	
			10.78000	200.000		2,156.00
0375	630-85041	*Mobile Attenuator	100.000	34.000		
			DAY	-34.000	-10,995.60	
			323.40000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70021	F/A On-The-Job Trainee	4,800.000	0.000			
			HOURL	866.000	866.00		
			1.00000	866.000		866.00	
0415	700-70031	F/A INTERIM SURFACE REPAIR	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	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	\$ 8,483,973.39	\$ 753,101.63	\$ 2,962,841.75
CAT NO0300 STRUCTURES							
0425	202-00495	*Removal of Portions of Present Structure	1.000	0.000			
			L S	0.000	0.00		
			20,380.00000	0.000		0.00	
0430	202-00504	*Removal of Expansion Device	300.000	0.000			
			LF	0.000	0.00		
			211.31000	0.000		0.00	
0435	202-01170	*Removal of Guardrail Type 7	32.000	0.000			
			LF	0.000	0.00		
			29.11000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0440	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	218.000	0.000		
			LF	0.000	0.00	
			291.09000	0.000		0.00
0445	518-01004	*Bridge Expansion Device (0-4 Inch)	300.000	0.000		
			LF	0.000	0.00	
			385.97000	0.000		0.00
0450	518-01250	*Bridge Expansion Cover Plate	8.000	0.000		
			LF	0.000	0.00	
			1,215.04000	0.000		0.00
0455	518-03000	*Sawing and Sealing Bridge Joint	732.000	0.000		
			LF	0.000	0.00	
			20.48000	0.000		0.00
0460	601-03041	*Concrete Class D (Bridge) (Special)	37.000	0.000		
			CY	0.000	0.00	
			2,183.18000	0.000		0.00
0465	601-06150	*Concrete (Patching)	37.000	0.000		
			SF	0.000	0.00	
			341.76000	0.000		0.00
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,253.000	0.000		
			LB	0.000	0.00	
			3.23000	0.000		0.00
0475	606-00716	*Guardrail Type 7 (Style CA) (Special)	29.000	0.000		
			LF	0.000	0.00	
			364.40000	0.000		0.00
0480	606-00720	*Guardrail Type 7 (Style CC)	3.000	0.000		
			LF	0.000	0.00	
			436.64000	0.000		0.00
			CAT 0300	CURRENT AMT \$	401,242.31 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			30,726.28000	1.000		30,726.28

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,570.05000	1.000		28,570.05
0495	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,347.64000	2.000		2,695.28
		CAT 0400	CURRENT AMT	\$ 61,991.61	\$ 0.00	\$ 61,991.61
		PROJECT TOTAL	CURRENT AMT	\$ 8,947,207.31	\$ 753,101.63	\$ 3,024,833.36