

ESTIMATE SUMMARY

CONTID: C20846

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 20846-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.5 DAYS

TIME ALLOW:

115 WORK DAYS

C-470 RESURFACING: S. ROONEY RD TO KEN CARYL

PERCENT TIME: 96.96

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 12/20/2016

DATE TIME STARTED 05/17/2016

14802 W, 44th AVE.

DATE LET 03/24/2016

DATE WORK BEGAN 06/20/2016

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:	\$ 9,302,464.61	PARTICIPATING	\$ 8,772,913.91	\$ 844,887.40
AWARD PROJECT AMT:	\$ 8,257,814.79	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.31%	TOTAL EARNINGS	8,772,913.91	844,887.40
FUNDS AVAILABLE:	\$ 529,550.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,772,913.91	844,887.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-123,867.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,649,046.69	844,887.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,649,046.69	844,887.40
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 844,887.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	772.000	85.000		
			EACH	687.000	3,702.93	
			5.39000	772.000		4,161.08
0010	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			14.97000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	408,450.000	408,450.000		
			SY	0.000	0.00	
			1.87000	408,450.000		763,801.50
0020	202-00810	*Removal of Ground Sign	19.000	0.000		
			EACH	18.000	679.14	
			37.73000	18.000		679.14
0025	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	3.000	80.85	
			26.95000	3.000		80.85
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		
			HOUR	0.000	0.00	
			147.91000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			120.95000	0.000		0.00
0045	203-01597	Potholing	8.000	8.000		
			HOUR	0.000	0.00	
			377.34000	8.000		3,018.72
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	844.000		
			LF	0.000	0.00	
			11.10000	844.000		9,368.40
0065	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,156.23000	0.000		0.00
0070	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			62.37000	0.000		0.00
0075	208-00103	*Removal and Disposal of Sediment (Labor)	7.000	7.000		
			HOUR	0.000	0.00	
			113.20000	7.000		792.40
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			237.19000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	20.000	6.000		
			HOUR	0.000	0.00	
			188.67000	6.000		1,132.02
0090	208-00205	*Erosion Control Supervisor	60.000	32.000		
			HOUR	0.000	0.00	
			231.79000	32.000		7,417.28
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	135.000	135.000		
			HOURL	0.000	0.00	
			91.64000	135.000		12,371.40
0125	240-00010	*Removal of Nests	2.000	2.000		
			HOURL	0.000	0.00	
			301.87000	2.000		603.74
0130	304-06008	Aggregate Base Course (Class 6) (Special)	3,294.000	3,294.000		
			CY	0.000	0.00	
			58.90000	3,294.000		194,016.60
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	49.180	49.180		
			TON	0.000	0.00	
			163.77000	49.180		8,054.21
0140	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			527.76000	0.000		0.00
0145	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	40,180.290	40,180.290		
			TON	0.000	0.00	
			79.75000	40,180.290		3,204,378.13
0150	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	20,361.260	20,361.260		
			TON	0.000	0.00	
			62.66000	20,361.260		1,275,836.55
0155	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	7,489.120	7,489.120		
			TON	0.000	0.00	
			69.38000	7,489.120		519,595.15
0160	411-10255	Emulsified Asphalt (Slow-Setting)	35,879.600	35,879.600		
			GAL	0.000	0.00	
			4.64000	35,879.600		166,481.34
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)	640.000	0.000		
			EACH	640.000	15,872.00	
			24.80000	640.000		15,872.00
0190	612-00002	*Delineator (Type II)	150.000	0.000		
			EACH	109.000	2,819.83	
			25.87000	109.000		2,819.83
0195	612-00003	*Delineator (Type III)	200.000	0.000		
			EACH	154.000	4,150.30	
			26.95000	154.000		4,150.30
0200	613-00206	*2 Inch Electrical Conduit (Bored)	360.000	360.000		
			LF	0.000	0.00	
			52.83000	360.000		19,018.80
0205	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			39.89000	60.000		2,393.40
0210	613-07000	*Pull Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,417.72000	1.000		1,417.72
0215	613-07001	*Type One Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,266.79000	2.000		2,533.58
0220	613-10000	*Wiring	1.000	0.500		
			L S	0.500	4,716.76	
			9,433.51000	1.000		9,433.51

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CAT NO0200 ROADWAY						
0225	613-32350	*Light Standard Steel (35 Foot)	1.000	0.000		
			EACH	1.000	5,045.58	
			5,045.58000	1.000		5,045.58
0230	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			2,409.59000	1.000		2,409.59
0235	614-00011	*Sign Panel (Class I)	201.000	0.000		
			SF	201.000	3,250.17	
			16.17000	201.000		3,250.17
0240	614-00012	*Sign Panel (Class II)	260.000	0.000		
			SF	260.000	6,167.20	
			23.72000	260.000		6,167.20
0245	614-00013	*Sign Panel (Class III)	68.000	0.000		
			SF	68.000	2,199.12	
			32.34000	68.000		2,199.12
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	50.000	0.000		
			EACH	50.000	21,562.50	
			431.25000	50.000		21,562.50
0255	614-72875	*Loop Detector Wire	1,628.000	728.000		
			LF	900.000	4,365.00	
			4.85000	1,628.000		7,895.80
0260	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch)	2.000	2.000		
			EACH	0.000	0.00	
			1,094.29000	2.000		2,188.58
0265	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	1.000	12,613.95	
			12,613.95000	1.000		12,613.95
0270	625-00000	*Construction Surveying	1.000	0.919		
			L S	0.000	0.00	
			24,257.59000	0.919		22,292.73
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			183,250.00000	1.000		183,250.00

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CAT NO0200 ROADWAY						
0280	626-01104	*Public Information Services (Tier IV)	1.000	0.919		
			L S	0.000	0.00	
			11,000.00000	0.919		10,109.00
0285	627-00008	*Modified Epoxy Pavement Marking	684.000	0.000		
			GAL	684.000	72,633.96	
			106.19000	684.000		72,633.96
0290	627-00011	*Pavement Marking Paint (Waterborne)	2,955.000	2,954.800		
			GAL	0.000	0.00	
			46.09000	2,954.800		136,186.73
0295	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	22,012.000	15,776.000		
			SF	6,236.000	74,956.72	
			12.02000	22,012.000		264,584.24
0300	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	280.000	0.000		
			SF	280.000	6,036.80	
			21.56000	280.000		6,036.80
0305	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	560.000	0.000		
			SF	560.000	7,246.40	
			12.94000	560.000		7,246.40
0310	630-00000	*Flagging	1,000.000	893.750		
			HOOR	35.000	943.25	
			26.95000	928.750		25,029.81
0315	630-00003	*Uniformed Traffic Control	2,404.000	2,140.000		
			HOOR	264.000	19,924.08	
			75.47000	2,404.000		181,429.88
0320	630-00006	*Uniformed Traffic Control (Vehicle)	2,404.000	2,140.000		
			HOOR	264.000	3,416.16	
			12.94000	2,404.000		31,107.76
0325	630-00007	*Traffic Control Inspection	80.000	52.000		
			DAY	28.000	3,018.68	
			107.81000	80.000		8,624.80
0330	630-00012	*Traffic Control Management	120.000	107.000		
			DAY	13.000	11,212.37	
			862.49000	120.000		103,498.80

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CAT NO0200 ROADWAY						
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			64.69000	0.000		0.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	53.000	47.700		
			EACH	0.000	0.00	
			64.69000	47.700		3,085.71
0345	630-80342	*Construction Traffic Sign (Panel Size B)	113.000	101.700		
			EACH	0.000	0.00	
			64.69000	101.700		6,578.97
0350	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	22.500		
			EACH	0.000	0.00	
			53.91000	22.500		1,212.97
0355	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,390.57000	1.800		9,703.03
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,078.11000	2.700		2,910.90
0365	630-80360	*Drum Channelizing Device	40.000	36.000		
			EACH	0.000	0.00	
			64.69000	36.000		2,328.84
0370	630-80380	*Traffic Cone	400.000	360.000		
			EACH	0.000	0.00	
			10.78000	360.000		3,880.80
0375	630-85041	*Mobile Attenuator	135.000	0.000		
			DAY	134.000	43,335.60	
			323.40000	134.000		43,335.60
0380	700-70010	F/A Minor Contract Revisions	244,880.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	0.000	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	161,563.660	161,563.660		
			F A	0.000	0.00	
			1.00000	161,563.660		161,563.66
0395	700-70016	F/A Fuel Cost Adjustment	74,000.000	0.000		
			F A	71,519.820	71,519.82	
			1.00000	71,519.820		71,519.82
0400	700-70018	F/A Roadway Smoothness Incentive	177,104.090	177,104.090		
			F A	0.000	0.00	
			1.00000	177,104.090		177,104.09
0405	700-70019	F/A Asphalt Cement Cost Adjustment	384,618.050	0.000		
			F A	384,618.050	384,618.05	
			1.00000	384,618.050		384,618.05
0410	700-70021	F/A On-The-Job Trainee	4,800.000	866.000		
			HOURL	0.000	0.00	
			1.00000	866.000		866.00
0415	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	202-00895	Rem of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,115.56000	1.000		1,115.56
0510	614-85130	Impact Atten (Quadguard II)	1.000	1.000		
			EACH	0.000	0.00	
			29,004.44000	1.000		29,004.44
			CAT 0200	CURRENT AMT	\$ 8,768,940.38 \$	786,087.22 \$ 8,243,619.50
CAT NO0300 STRUCTURES						
0425	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			20,380.00000	1.000		20,380.00

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CAT NO0300 STRUCTURES						
0430	202-00504	*Removal of Expansion Device	301.000	301.000		
			LF	0.000	0.00	
			211.31000	301.000		63,604.31
0435	202-01170	*Removal of Guardrail Type 7	32.000	32.000		
			LF	0.000	0.00	
			29.11000	32.000		931.52
0440	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	410.000	208.000		
			LF	202.000	58,800.18	
			291.09000	410.000		119,346.90
0445	518-01004	*Bridge Expansion Device (0-4 Inch)	300.000	297.000		
			LF	0.000	0.00	
			385.97000	297.000		114,633.09
0450	518-01250	*Bridge Expansion Cover Plate	8.000	8.000		
			LF	0.000	0.00	
			1,215.04000	8.000		9,720.32
0455	518-03000	*Sawing and Sealing Bridge Joint	732.000	582.000		
			LF	0.000	0.00	
			20.48000	582.000		11,919.36
0460	601-03041	*Concrete Class D (Bridge) (Special)	44.500	44.500		
			CY	0.000	0.00	
			2,183.18000	44.500		97,151.51
0465	601-06150	*Concrete (Patching)	18.000	18.000		
			SF	0.000	0.00	
			341.76000	18.000		6,151.68
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,350.000	2,350.000		
			LB	0.000	0.00	
			3.23000	2,350.000		7,590.50
0475	606-00716	*Guardrail Type 7 (Style CA) (Special)	29.000	29.000		
			LF	0.000	0.00	
			364.40000	29.000		10,567.60
0480	606-00720	*Guardrail Type 7 (Style CC)	3.000	3.000		
			LF	0.000	0.00	
			436.64000	3.000		1,309.92

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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 NO0300 STRUCTURES						
0500	900-00007	Added Item (Each)/ Drill and Epoxy Rebar	120.000	120.000		
			EACH	0.000	0.00	
			33.30000	120.000		3,996.00
			CAT 0300	CURRENT AMT \$	471,532.62 \$	58,800.18 \$ 467,302.71
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
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 \$	9,302,464.61 \$	844,887.40 \$	8,772,913.82