

ESTIMATE SUMMARY

CONTID: C20846

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 20846-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 112.5 DAYS

TIME ALLOW:

115 WORK DAYS

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

PERCENT TIME: 97.83

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 06/15/2017

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 06/01/2017

DATE CONTRACT EXECUTED 04/27/2016

DATE ACCEPTED 06/01/2017

GOLDEN CO 80403 (303)279-6611

DATE NOTICE TO PROCEED 05/17/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,342,343.12	PARTICIPATING	\$ 9,157,547.18	\$ 278,391.83
AWARD PROJECT AMT:	\$ 8,257,814.79	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.54%	TOTAL EARNINGS	9,157,547.18	278,391.83
FUNDS AVAILABLE:	\$ 1,184,795.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	9,157,547.18	278,391.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-123,867.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,033,679.96	278,391.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,033,679.96	278,391.83
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 278,391.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 06/15/2017
 08:11:44

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	772.000	772.000		
			EACH	0.000	0.00	
			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	18.000	18.000		
			EACH	0.000	0.00	
			37.73000	18.000		679.14
0025	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			26.95000	3.000		80.85
0030	202-01000	*Removal of Fence	94.000	64.000		
			LF	30.000	31.80	
			1.06000	94.000		99.64
0035	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			147.91000	0.000		0.00
0040	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			120.95000	0.000		0.00
0045	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			377.34000	8.000		3,018.72
0050	207-00205	Topsoil	0.000	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

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 06/15/2017
 08:11:44

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	1,379.000	844.000		
			LF	535.000	5,938.50	
			11.10000	1,379.000		15,306.90
0065	208-00045	*Concrete Washout Structure	535.000	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)	8.000	8.000		
			HOUR	0.000	0.00	
			113.20000	8.000		905.60
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)	6.000	6.000		
			HOUR	0.000	0.00	
			188.67000	6.000		1,132.02
0090	208-00205	*Erosion Control Supervisor	94.000	62.500		
			HOUR	31.500	7,301.39	
			231.79000	94.000		21,788.26
0095	212-00006	*Seeding (Native)	3.100	0.000		
			ACRE	3.100	5,781.93	
			1,865.14000	3.100		5,781.93
0100	212-00032	*Soil Conditioning	3.100	0.000		
			ACRE	3.100	18,582.39	
			5,994.32000	3.100		18,582.39
0105	213-00003	*Mulching (Weed Free)	3.100	0.000		
			ACRE	3.100	11,647.41	
			3,757.23000	3.100		11,647.41
0110	213-00061	*Mulch Tackifier	626.000	0.000		
			LB	626.000	11,606.04	
			18.54000	626.000		11,606.04

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 06/15/2017
 08:11:44

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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)	35,880.000	35,879.600		
			GAL	0.400	1.86	
			4.64000	35,880.000		166,483.20
0165	607-00005	*End Post	42.000	8.000		
			EACH	34.000	11,363.48	
			334.22000	42.000		14,037.24

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 06/15/2017
 08:11:44

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CAT NO0200 ROADWAY						
0170	607-00010	*Corner and Line Brace Post	17.000	17.000		
			EACH	0.000	0.00	
			388.12000	17.000		6,598.04
0175	607-11350	*Fence Deer	8,262.000	4,684.000		
			LF	3,578.000	36,638.72	
			10.24000	8,262.000		84,602.88
0180	607-60002	*Game Ramp	16.000	0.000		
			EACH	16.000	129,373.76	
			8,085.86000	16.000		129,373.76
0185	612-00001	*Delineator (Type I)	640.000	640.000		
			EACH	0.000	0.00	
			24.80000	640.000		15,872.00
0190	612-00002	*Delineator (Type II)	109.000	109.000		
			EACH	0.000	0.00	
			25.87000	109.000		2,819.83
0195	612-00003	*Delineator (Type III)	154.000	154.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			9,433.51000	1.000		9,433.51

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 06/15/2017
 08:11:44

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						
0225	613-32350	*Light Standard Steel (35 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			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	201.000		
			SF	0.000	0.00	
			16.17000	201.000		3,250.17
0240	614-00012	*Sign Panel (Class II)	260.000	260.000		
			SF	0.000	0.00	
			23.72000	260.000		6,167.20
0245	614-00013	*Sign Panel (Class III)	68.000	68.000		
			SF	0.000	0.00	
			32.34000	68.000		2,199.12
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	50.000	50.000		
			EACH	0.000	0.00	
			431.25000	50.000		21,562.50
0255	614-72875	*Loop Detector Wire	1,628.000	1,628.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			12,613.95000	1.000		12,613.95
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			24,257.59000	1.000		24,257.59
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			183,250.00000	1.000		183,250.00

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 06/15/2017
 08:11:44

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						
0280	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0285	627-00008	*Modified Epoxy Pavement Marking	684.000	684.000		
			GAL	0.000	0.00	
			106.19000	684.000		72,633.96
0290	627-00011	*Pavement Marking Paint (Waterborne)	2,955.000	2,954.800		
			GAL	0.200	9.22	
			46.09000	2,955.000		136,195.95
0295	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	22,012.000	22,012.000		
			SF	0.000	0.00	
			12.02000	22,012.000		264,584.24
0300	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	280.000	280.000		
			SF	0.000	0.00	
			21.56000	280.000		6,036.80
0305	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	560.000	560.000		
			SF	0.000	0.00	
			12.94000	560.000		7,246.40
0310	630-00000	*Flagging	1,605.000	1,324.500		
			HOURL	280.500	7,559.48	
			26.95000	1,605.000		43,254.75
0315	630-00003	*Uniformed Traffic Control	2,442.000	2,442.000		
			HOURL	0.000	0.00	
			75.47000	2,442.000		184,297.74
0320	630-00006	*Uniformed Traffic Control (Vehicle)	2,404.000	2,404.000		
			HOURL	0.000	0.00	
			12.94000	2,404.000		31,107.76
0325	630-00007	*Traffic Control Inspection	81.000	81.000		
			DAY	0.000	0.00	
			107.81000	81.000		8,732.61
0330	630-00012	*Traffic Control Management	176.000	145.000		
			DAY	31.000	26,737.19	
			862.49000	176.000		151,798.24

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 06/15/2017
 08:11:44

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						
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	5.300	342.86	
			64.69000	53.000		3,428.57
0345	630-80342	*Construction Traffic Sign (Panel Size B)	113.000	101.700		
			EACH	11.300	731.00	
			64.69000	113.000		7,309.97
0350	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	22.500		
			EACH	2.500	134.78	
			53.91000	25.000		1,347.75
0355	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,078.11	
			5,390.57000	2.000		10,781.14
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	323.43	
			1,078.11000	3.000		3,234.33
0365	630-80360	*Drum Channelizing Device	40.000	36.000		
			EACH	4.000	258.76	
			64.69000	40.000		2,587.60
0370	630-80380	*Traffic Cone	400.000	360.000		
			EACH	40.000	431.20	
			10.78000	400.000		4,312.00
0375	630-85041	*Mobile Attenuator	138.000	138.000		
			DAY	0.000	0.00	
			323.40000	138.000		44,629.20
0380	700-70010	F/A Minor Contract Revisions	20,000.000	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

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 06/15/2017
 08:11:44

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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	71,519.820	71,519.820		
			F A	0.000	0.00	
			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	384,618.050		
			F A	0.000	0.00	
			1.00000	384,618.050		384,618.05
0410	700-70021	F/A On-The-Job Trainee	3,268.000	3,268.000		
			HOURL	0.000	0.00	
			1.00000	3,268.000		3,268.00
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	*Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,115.56000	1.000		1,115.56
0510	614-85130	*Impact Attenuator (Quadguard II)	1.000	1.000		
			EACH	0.000	0.00	
			29,004.44000	1.000		29,004.44
0515	607-60212	12 Ft Gate S (CL) Gates	2.000	0.000		
			EACH	2.000	2,518.52	
			1,259.26000	2.000		2,518.52
			CAT 0200	CURRENT AMT	\$ 9,813,048.80 \$	278,391.83 \$ 8,628,252.75

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 06/15/2017
 08:11:44

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						
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
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	410.000		
			LF	0.000	0.00	
			291.09000	410.000		119,346.90
0445	518-01004	*Bridge Expansion Device (0-4 Inch)	297.000	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	582.000	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

CONTID: C20846
 PCN: 20846-BID
 PROJECT: STU4701-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 06/15/2017
 08:11:44

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						
0480	606-00720	*Guardrail Type 7 (Style CC)	3.000	3.000		
			LF	0.000	0.00	
			436.64000	3.000		1,309.92
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 \$	467,302.71 \$	0.00 \$ 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	\$ 10,342,343.12 \$	278,391.83 \$	9,157,547.07