

ESTIMATE SUMMARY

CONTID: C20850

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 US 6 TO GEORGETOWN

TIME CHARGED: 23.0 DAYS      TIME ALLOW: 75 WORK DAYS  
PERCENT TIME: 30.67      ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO:            STA0703-432  
                          I-70 US 6 TO GEORGETOWN  
NAME OF ROAD:  
PROJECT COUNTIES:    CLEAR CREEK

CONTRACTOR:

APC CONSTRUCTION CO., LLC  
14802 W, 44th AVE.

PAY PERIOD ENDING	12/15/2016	DATE TIME STARTED	09/06/2016
DATE LET	07/21/2016	DATE WORK BEGAN	09/06/2016
DATE AWARDED	07/27/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/16/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/06/2016		

GOLDEN                    CO 80403      (303)279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,965,136.20 PARTICIPATING	\$ 4,086,743.42	\$ 58,709.95
AWARD PROJECT AMT:	\$ 6,235,113.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.67% TOTAL EARNINGS	4,086,743.42	58,709.95
FUNDS AVAILABLE:	\$ 2,878,392.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,086,743.42	58,709.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-93,526.70	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,993,216.72	58,709.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,993,216.72	58,709.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 58,709.95

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
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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	100.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	297,496.000	181,882.000		
			SY	0.000	0.00	
			3.50000	181,882.000		636,587.00
0015	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	2,950.000	2,950.000		
			LF	0.000	0.00	
			3.10000	2,950.000		9,145.00
0025	202-01300	*Removal of End Anchorage	34.000	34.000		
			EACH	0.000	0.00	
			174.00000	34.000		5,916.00
0030	202-04002	*Clean Culvert	54.000	54.000		
			EACH	0.000	0.00	
			1,950.00000	54.000		105,300.00
0035	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0040	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			260.00000	0.000		0.00
0045	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			56.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	757.000	757.000		
			LF	0.000	0.00	
			8.00000	757.000		6,056.00
0055	208-00035	*Aggregate Bag	371.000	371.000		
			LF	0.000	0.00	
			11.00000	371.000		4,081.00

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0065	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0080	208-00106	*Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0085	208-00107	*Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			385.00000	0.000		0.00
0090	208-00207	*Erosion Control Management	30.000	10.000		
			DAY	0.000	0.00	
			425.00000	10.000		4,250.00
0095	210-01130	*Reset Guardrail Type 3 (31 in. MGS)	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,000.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0105	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			325.00000	0.000		0.00
0110	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	35,996.000	22,417.390		
			TON	0.000	0.00	
			83.15000	22,417.390		1,864,005.98

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	14,875.000	10,629.000		
			GAL	0.000	0.00	
			4.00000	10,629.000		42,516.00
0120	518-00100	*Waterstop	86.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0125	518-03000	*Sawing and Sealing Bridge Joint	86.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	0.000	0.000		
			LF	0.000	0.00	
			58.20000	0.000		0.00
0135	606-01340	*End Anchorage Type 3D (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0140	606-01370	*Transition Type 3G (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0145	606-01380	*Transition Type 3H (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			2,570.00000	0.000		0.00
0150	606-01390	*End Anchorage Type 3K (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0155	606-02005	*End Anchorage (Flared) (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			4,770.00000	0.000		0.00
0160	612-00001	*Delineator (Type I)	200.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0165	612-00002	*Delineator (Type II)	75.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	*Delineator (Type III)	50.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0175	612-00050	*Reflector (Type-3)	100.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0180	612-00060	*Reflector (Median Barrier)	50.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0185	614-00011	*Sign Panel (Class I)	32.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0190	614-00012	*Sign Panel (Class II)	28.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0195	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0200	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0205	614-80385	*Rumble Strip	96,664.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0210	614-86737	*Surface Sensor	1.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0215	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0220	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			12,000.00000	0.750		9,000.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			492,000.00000	1.000		492,000.00
0230	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.000	0.00	
			9,000.00000	0.600		5,400.00
0235	627-00008	*Modified Epoxy Pavement Marking	874.000	374.000		
			GAL	0.000	0.00	
			179.00000	374.000		66,946.00
0240	627-00011	*Pavement Marking Paint (Waterborne)	1,000.000	559.000		
			GAL	0.000	0.00	
			49.20000	559.000		27,502.80
0245	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	10,578.000	0.000		
			SF	0.000	0.00	
			12.40000	0.000		0.00
0250	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	155.000	0.000		
			SF	0.000	0.00	
			20.80000	0.000		0.00
0255	630-00000	*Flagging	1,500.000	731.800		
			HOURL	-0.500	-17.55	
			35.10000	731.300		25,668.63
0260	630-00003	Uniformed Traffic Control	400.000	187.000		
			HOURL	44.250	4,867.50	
			110.00000	231.250		25,437.50
0265	630-00007	*Traffic Control Inspection	35.000	31.000		
			DAY	0.000	0.00	
			466.00000	31.000		14,446.00
0270	630-00012	*Traffic Control Management	75.000	43.000		
			DAY	0.000	0.00	
			1,160.00000	43.000		49,880.00
0275	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00

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CAT NO0200 ROADWAY						
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			699.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	13.500		
			EACH	0.000	0.00	
			69.90000	13.500		943.65
0290	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	43.000		
			EACH	0.000	0.00	
			75.70000	43.000		3,255.10
0295	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	15.500		
			EACH	0.000	0.00	
			81.50000	15.500		1,263.25
0300	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,570.00000	1.000		7,570.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,490.00000	1.500		5,235.00
0310	630-80360	*Drum Channelizing Device	82.000	41.000		
			EACH	0.000	0.00	
			17.50000	41.000		717.50
0315	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			11.60000	250.000		2,900.00
0320	630-85041	*Mobile Attenuator	100.000	53.000		
			DAY	0.000	0.00	
			582.00000	53.000		30,846.00
0325	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	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						
0335	700-70014	F/A Incentive	100,000.000	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00
0340	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-13,725.990		
			F A	0.000	0.00	
			1.00000	-13,725.990		-13,725.99
0355	700-70021	F/A On-The-Job Trainee	1,280.000	761.000		
			HOOR	0.000	0.00	
			1.00000	761.000		761.00
0360	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	210-01130	Res Gdrail Ty 3 Change Order #3	7,795.000	6,120.000		
			LF	1,675.000	53,600.00	
			32.00000	7,795.000		249,440.00
0395	606-00301	Gdrail Ty 3 (6-3) Change Order #3	2,950.000	2,950.000		
			LF	0.000	0.00	
			58.20000	2,950.000		171,690.00
0400	606-01340	End Anchor Ty 3D Change Order #3	2.000	2.000		
			EACH	0.000	0.00	
			1,220.00000	2.000		2,440.00



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CAT NO0200 ROADWAY						
0405	606-01370	Transition Ty 3G Chnage Order #3	5.000	5.000		
			EACH	0.000	0.00	
			4,200.00000	5.000		21,000.00
0410	606-01380	Transition Ty 3H Change Order #3	5.000	5.000		
			EACH	0.000	0.00	
			2,570.00000	5.000		12,850.00
0415	606-01390	End Anchor Ty 3K Change order #3	1.000	1.000		
			EACH	0.000	0.00	
			2,950.00000	1.000		2,950.00
0420	606-02005	End Anchor (Flared)	11.000	11.000		
			EACH	0.000	0.00	
			4,770.00000	11.000		52,470.00
0425	900-00006	Added Item (Dollar)/ Price Reduction Added per CMO #4	0.000	-560.000		
			DOL	260.000	260.00	
			1.00000	-300.000		-300.00
			CAT 0200	CURRENT AMT	\$ 6,927,636.20 \$	58,709.95 \$ 4,049,243.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0380	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT	\$ 37,500.00 \$	0.00 \$ 37,500.00
PROJECT TOTAL			CURRENT AMT	\$ 6,965,136.20 \$	58,709.95 \$	4,086,743.42