

ESTIMATE SUMMARY

CONTID: C20850

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 US 6 TO GEORGETOWN

TIME CHARGED: 76.0 DAYS      TIME ALLOW: 77 WORK DAYS  
PERCENT TIME: 98.70      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	09/08/2017	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	09/09/2017
DATE CONTRACT EXECUTED	08/16/2016	DATE ACCEPTED	09/09/2017
DATE NOTICE TO PROCEED	09/06/2016		

GOLDEN                    CO 80403      (303)279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,723,357.63 PARTICIPATING	\$ 6,692,811.96	\$ 284,799.69
AWARD PROJECT AMT:	\$ 6,235,113.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.55% TOTAL EARNINGS	6,692,811.96	284,799.69
FUNDS AVAILABLE:	\$ 30,545.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,692,811.96	284,799.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-93,526.70	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,599,285.26	284,799.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,599,285.26	284,799.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 284,799.69

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	202-00090	*Removal of Delineator	93.000	93.000		
			EACH	0.000	0.00	
			6.00000	93.000		558.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	306,274.000	304,994.000		
			SY	1,280.000	4,480.00	
			3.50000	306,274.000		1,071,959.00
0015	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
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	0.000	0.000		
			hour	0.000	0.00	
			180.00000	0.000		0.00
0040	203-01597	*Potholing	0.000	0.000		
			hour	0.000	0.00	
			260.00000	0.000		0.00
0045	203-02330	Laborer	0.000	0.000		
			hour	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	386.000	386.000		
			LF	0.000	0.00	
			11.00000	386.000		4,246.00

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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	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	3.000	3.000		
			HOUR	0.000	0.00	
			180.00000	3.000		540.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0080	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0085	208-00107	*Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			385.00000	0.000		0.00
0090	208-00207	*Erosion Control Management	22.000	18.000		
			DAY	4.000	1,700.00	
			425.00000	22.000		9,350.00
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)	26.000	0.000		
			TON	26.000	3,900.00	
			150.00000	26.000		3,900.00
0105	403-00800	Emergency Pothole Repair	0.000	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)	38,180.930	38,037.620		
			TON	143.310	11,916.23	
			83.15000	38,180.930		3,174,744.33

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	18,716.000	18,301.000		
			GAL	415.000	1,660.00	
			4.00000	18,716.000		74,864.00
0120	518-00100	*Waterstop	86.000	86.000		
			LF	0.000	0.00	
			45.00000	86.000		3,870.00
0125	518-03000	*Sawing and Sealing Bridge Joint	86.000	86.000		
			LF	0.000	0.00	
			74.00000	86.000		6,364.00
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)	124.000	124.000		
			EACH	0.000	0.00	
			30.00000	124.000		3,720.00
0165	612-00002	*Delineator (Type II)	24.000	24.000		
			EACH	0.000	0.00	
			31.00000	24.000		744.00

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CAT NO0200 ROADWAY						
0170	612-00003	*Delineator (Type III)	65.000	65.000		
			EACH	0.000	0.00	
			33.00000	65.000		2,145.00
0175	612-00050	*Reflector (Type-3)	100.000	0.000		
			EACH	100.000	7,000.00	
			70.00000	100.000		7,000.00
0180	612-00060	*Reflector (Median Barrier)	100.000	100.000		
			EACH	0.000	0.00	
			82.00000	100.000		8,200.00
0185	614-00011	*Sign Panel (Class I)	32.000	0.000		
			SF	32.000	768.00	
			24.00000	32.000		768.00
0190	614-00012	*Sign Panel (Class II)	28.000	0.000		
			SF	28.000	784.00	
			28.00000	28.000		784.00
0195	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	40.000	1,520.00	
			38.00000	40.000		1,520.00
0200	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	4.000	2,800.00	
			700.00000	4.000		2,800.00
0205	614-80385	*Rumble Strip	100,889.000	89,492.000		
			LF	11,397.000	1,709.55	
			0.15000	100,889.000		15,133.35
0210	614-86737	*Surface Sensor	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
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	0.950		
			L S	0.050	600.00	
			12,000.00000	1.000		12,000.00

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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	0.800		
			L S	0.200	1,800.00	
			9,000.00000	1.000		9,000.00
0235	627-00008	*Modified Epoxy Pavement Marking	918.000	374.000		
			GAL	544.000	97,376.00	
			179.00000	918.000		164,322.00
0240	627-00011	*Pavement Marking Paint (Waterborne)	921.000	921.000		
			GAL	0.000	0.00	
			49.20000	921.000		45,313.20
0245	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	10,047.000	0.000		
			SF	10,047.000	124,582.80	
			12.40000	10,047.000		124,582.80
0250	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	251.000	0.000		
			SF	251.000	5,220.80	
			20.80000	251.000		5,220.80
0255	630-00000	*Flagging	1,211.100	1,192.100		
			HOUR	19.000	666.90	
			35.10000	1,211.100		42,509.61
0260	630-00003	Uniformed Traffic Control	405.000	404.750		
			HOUR	0.000	0.00	
			110.00000	404.750		44,522.50
0265	630-00007	*Traffic Control Inspection	55.000	48.000		
			DAY	7.000	3,262.00	
			466.00000	55.000		25,630.00
0270	630-00012	*Traffic Control Management	81.000	72.000		
			DAY	9.000	10,440.00	
			1,160.00000	81.000		93,960.00
0275	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,400.00000	3.600		5,040.00

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CAT NO0200 ROADWAY						
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			699.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	24.300		
			EACH	0.000	0.00	
			69.90000	24.300		1,698.57
0290	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	77.400		
			EACH	0.000	0.00	
			75.70000	77.400		5,859.18
0295	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	27.900		
			EACH	0.000	0.00	
			81.50000	27.900		2,273.85
0300	630-80355	*Portable Message Sign Panel	3.000	1.800		
			EACH	0.000	0.00	
			7,570.00000	1.800		13,626.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			3,490.00000	2.700		9,423.00
0310	630-80360	*Drum Channelizing Device	82.000	73.800		
			EACH	0.000	0.00	
			17.50000	73.800		1,291.50
0315	630-80380	*Traffic Cone	500.000	450.000		
			EACH	0.000	0.00	
			11.60000	450.000		5,220.00
0320	630-85041	*Mobile Attenuator	79.000	75.000		
			DAY	4.000	2,328.00	
			582.00000	79.000		45,978.00
0325	700-70010	F/A Minor Contract Revisions	0.000	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	268.730	263.320		
			F A	5.410	5.41	
			1.00000	268.730		268.73
0345	700-70018	F/A Roadway Smoothness Incentive	163,359.000	163,359.000		
			F A	0.000	0.00	
			1.00000	163,359.000		163,359.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-12,512.990		
			F A	0.000	0.00	
			1.00000	-12,512.990		-12,512.99
0355	700-70021	F/A On-The-Job Trainee	1,280.000	1,195.000		
			HOOR	0.000	0.00	
			1.00000	1,195.000		1,195.00
0360	700-70025	F/A Quality Incentive Payment	42,610.530	42,610.530		
			F A	0.000	0.00	
			1.00000	42,610.530		42,610.53
0365	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	0.000	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	7,795.000		
			LF	0.000	0.00	
			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	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
0430	700-70034	F/A Bridge Joint Seal J-150	2,494.000	2,494.000		
			F A	0.000	0.00	
			1.00000	2,494.000		2,494.00
0435	700-70034	F/A Epoxy Repair	680.000	680.000		
			F A	0.000	0.00	
			1.00000	680.000		680.00
0440	900-00014	Added Item (Lump Sum)/ CMO #5 - Bridge Joint Modification - Remove and Replace HMA	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0445	900-00014	Added Item (Lump Sum)/ Mobilization	1.000	0.000		
			L S	0.000	0.00	
			3,113.28000	0.000		0.00
0450	900-00014	Added Item (Lump Sum)/ Administrative Compensation	1.000	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00

CAT 0200 CURRENT AMT \$ 6,685,857.63 \$ 284,799.69 \$ 6,655,311.96

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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	\$ 6,723,357.63	\$ 284,799.69	\$ 6,692,811.96