

ESTIMATE SUMMARY

 CONTID: C20851 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20851-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US 6 LOVELAND PASS - I-70 (FY1) TIME CHARGED: 34.0 DAYS TIME ALLOW: 10/1/2019 FIXED COMPLETION DAT
 US 6 LOVELAND PASS - I-70 (FY1) PERCENT TIME: 34.00 ORIG TIME ALLOW: 10/1/2019 FIXED COMPLETION DAT

PROJECT NO: NHPP006A-058
 US 6 LOVELAND PASS - I-70 (FY1)

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT CLEAR CREEK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC PAY PERIOD ENDING 07/27/2019 DATE TIME STARTED 06/24/2019
 14802 W. 44th AVENUE DATE LET 03/07/2019 DATE WORK BEGAN 06/24/2019
 DATE AWARDED 03/20/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/11/2019 DATE ACCEPTED
 GOLDEN CO 80403 (303)279-6611 DATE NOTICE TO PROCEED 06/24/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,328,505.12 PARTICIPATING	\$ 322,767.62	\$ 322,767.62
AWARD PROJECT AMT: \$ 4,627,901.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.06% TOTAL EARNINGS	322,767.62	322,767.62
FUNDS AVAILABLE: \$ 5,005,737.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	322,767.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,560.55	-6,560.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	316,207.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	316,207.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 316,207.07

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	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			15,171.51000	0.000		0.00
0010	202-00033	*Removal of Pipe	2.000	0.000		
			EACH	2.000	4,996.66	
			2,498.33000	2.000		4,996.66
0015	202-00220	*Removal of Asphalt Mat	60.000	0.000		
			SY	60.000	3,531.00	
			58.85000	60.000		3,531.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	213,002.000	0.000		
			SY	0.000	0.00	
			1.56000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	23.000	0.000		
			EACH	0.000	0.00	
			81.64000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	4,216.000	0.000		
			LF	0.000	0.00	
			3.48000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	26.000	0.000		
			EACH	0.000	0.00	
			315.69000	0.000		0.00
0040	202-04001	*Plug Culvert	2.500	0.000		
			EACH	2.500	18,459.90	
			7,383.96000	2.500		18,459.90
0045	202-04002	Clean Culvert	10.000	0.000		
			EACH	0.000	0.00	
			3,810.09000	0.000		0.00
0050	202-04010	Clean Inlet	10.000	0.000		
			EACH	0.000	0.00	
			1,110.37000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	77.000	0.000		
			CY	44.000	3,592.16	
			81.64000	44.000		3,592.16

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	60.000	0.000		
			HOURLY	7.000	1,333.50	
			190.50000	7.000		1,333.50
0065	203-01510	Backhoe	10.000	0.000		
			HOURLY	0.000	0.00	
			136.07000	0.000		0.00
0070	203-01597	Potholing	40.000	0.000		
			HOURLY	0.000	0.00	
			217.72000	0.000		0.00
0075	206-00000	*Structure Excavation	309.300	0.000		
			CY	309.300	14,425.75	
			46.64000	309.300		14,425.75
0080	206-00100	*Structure Backfill (Class 1)	238.300	0.000		
			CY	238.300	14,552.98	
			61.07000	238.300		14,552.98
0085	206-01000	*Bed Course Material	0.000	0.000		
			CY	0.000	0.00	
			238.73000	0.000		0.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	280.000	0.000		
			LF	140.000	702.80	
			5.02000	140.000		702.80
0095	208-00035	*Aggregate Bag	104.000	0.000		
			LF	104.000	1,433.12	
			13.78000	104.000		1,433.12
0100	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURLY	0.000	0.00	
			54.43000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			108.86000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURLY	0.000	0.00	
			190.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			81.64000	0.000		0.00
0120	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			163.29000	0.000		0.00
0125	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			1,730.87000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			7,446.01000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			4,199.81000	0.000		0.00
0140	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			10.76000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,000.000	0.000		
			TON	53.000	8,593.42	
			162.14000	53.000		8,593.42
0150	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,911.000	0.000		
			TON	0.000	0.00	
			118.57000	0.000		0.00
0155	411-10255	Emulsified Asphalt (Slow-Setting)	11,761.000	0.000		
			GAL	20.000	59.80	
			2.99000	20.000		59.80
0160	506-00218	*Riprap (18 Inch)	20.000	0.000		
			CY	20.000	5,218.80	
			260.94000	20.000		5,218.80
0165	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,856.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	604-00510	*Inlet Type D (10 Foot)	3.000	0.000		
			EACH	3.000	21,818.76	
			7,272.92000	3.000		21,818.76
0175	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,216.000	0.000		
			LF	0.000	0.00	
			40.77000	0.000		0.00
0180	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			3,788.32000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			4,272.75000	0.000		0.00
0190	606-02005	*End Anchorage (Flared)	22.000	0.000		
			EACH	0.000	0.00	
			3,793.76000	0.000		0.00
0195	607-11580	Fence (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			10.89000	0.000		0.00
0200	612-00031	*Delineator (Type I) (Extra Height)	50.000	0.000		
			EACH	0.000	0.00	
			43.54000	0.000		0.00
0205	614-00011	*Sign Panel (Class I)	149.000	0.000		
			SF	0.000	0.00	
			21.77000	0.000		0.00
0210	614-00012	*Sign Panel (Class II)	108.000	0.000		
			SF	0.000	0.00	
			26.13000	0.000		0.00
0215	614-00013	*Sign Panel (Class III)	60.000	0.000		
			SF	0.000	0.00	
			32.66000	0.000		0.00
0220	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	40.000	0.000		
			LF	0.000	0.00	
			32.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000 EACH 408.22000	0.000 0.000 0.000	0.00 0.00	0.00
0230	614-72875	Loop Detector Wire	750.000 LF 7.62000	0.000 0.000 0.000	0.00 0.00	0.00
0235	614-80385	*Rumble Strip	18,850.000 LF 0.16000	0.000 0.000 0.000	0.00 0.00	0.00
0240	615-00030	Embankment Protector Type 3	0.000 EACH 5,442.99000	0.000 0.000 0.000	0.00 0.00	0.00
0245	624-27024	*24 Inch Drainage Pipe (Class 7)	139.000 LF 127.69000	0.000 139.000 139.000	17,748.91	17,748.91
0250	625-00000	*Construction Surveying	1.000 L S 13,063.18000	0.000 0.600 0.600	7,837.91	7,837.91
0255	626-00000	*Mobilization	1.000 L S 456,503.08000	0.000 0.228 0.228	104,082.70	104,082.70
0260	626-01103	Public Information Services (Tier III)	1.000 L S 13,063.18000	0.000 0.330 0.330	4,310.85	4,310.85
0265	627-00008	*Modified Epoxy Pavement Marking	1,100.000 GAL 70.76000	0.000 0.000 0.000	0.00	0.00
0270	627-00014	*Pavement Marking Paint (Low Temperature)	3,420.000 GAL 30.48000	0.000 0.000 0.000	0.00	0.00
0275	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000 SF 26.13000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	64.000	0.000		
			SF	0.000	0.00	
			26.13000	0.000		0.00
0285	630-00000	*Flagging	2,500.000	0.000		
			HOUR	574.000	22,495.06	
			39.19000	574.000		22,495.06
0290	630-00007	*Traffic Control Inspection	45.000	0.000		
			DAY	7.000	2,857.54	
			408.22000	7.000		2,857.54
0295	630-00012	*Traffic Control Management	105.000	0.000		
			DAY	17.000	18,506.20	
			1,088.60000	17.000		18,506.20
0300	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	2.000	130.64	
			65.32000	2.000		130.64
0305	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	15.500	1,096.78	
			70.76000	15.500		1,096.78
0310	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,075.89	
			7,075.89000	1.000		7,075.89
0315	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,850.62000	0.000		0.00
0320	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	17.000	277.61	
			16.33000	17.000		277.61
0325	630-80380	*Traffic Cone	100.000	0.000		
			EACH	33.500	364.82	
			10.89000	33.500		364.82
0330	630-80393	*Stackable Vertical Panels	25.000	0.000		
			EACH	0.000	0.00	
			21.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	201,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	109,885.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A Roadway Smoothness Incentive	230,686.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	107,285.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70031	F/A Interim Surface Repair	28,945.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,291,241.06 \$	285,503.56 \$ 285,503.56

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	*Field Office (Class 2)	0.755	0.000		
			EACH	0.755	15,410.46	
			20,411.21000	0.755		15,410.46

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00012	*Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,566.95	
			15,566.95000	1.000		15,566.95
0390	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	6,286.65	
			6,286.65000	1.000		6,286.65

		CAT 0400	CURRENT AMT	\$ 37,264.06	\$ 37,264.06	\$ 37,264.06
		PROJECT TOTAL	CURRENT AMT	\$ 5,328,505.12	\$ 322,767.62	\$ 322,767.62