

ESTIMATE SUMMARY

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 CONTID: C20851 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20851-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: US 6 LOVELAND PASS - I-70 (FY1) TIME CHARGED: 69.0 DAYS TIME ALLOW: 10/1/2019 FIXED COMPLETION DAT  
 PERCENT TIME: 69.00 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 08/31/2019 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: \$ 4,889,543.34 PARTICIPATING	\$ 3,764,281.26	\$ 3,441,513.64
AWARD PROJECT AMT: \$ 4,627,901.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.99% TOTAL EARNINGS	3,764,281.26	3,441,513.64
FUNDS AVAILABLE: \$ 1,125,262.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,764,281.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,418.53	-62,857.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,694,862.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,694,862.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,378,655.66

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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	2.000		
			EACH	0.000	0.00	
			2,498.33000	2.000		4,996.66
0015	202-00220	*Removal of Asphalt Mat	60.000	60.000		
			SY	0.000	0.00	
			58.85000	60.000		3,531.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	202,750.000	0.000		
			SY	202,750.000	316,290.00	
			1.56000	202,750.000		316,290.00
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	1,480.000	5,150.40	
			3.48000	1,480.000		5,150.40
0035	202-01300	*Removal of End Anchorage	26.000	0.000		
			EACH	11.000	3,472.59	
			315.69000	11.000		3,472.59
0040	202-04001	*Plug Culvert	2.500	2.500		
			EACH	0.000	0.00	
			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	44.000		
			CY	0.000	0.00	
			81.64000	44.000		3,592.16

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	60.000	7.000		
			HOURLY	0.000	0.00	
			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	1.000	217.72	
			217.72000	1.000		217.72
0075	206-00000	*Structure Excavation	309.300	309.300		
			CY	0.000	0.00	
			46.64000	309.300		14,425.75
0080	206-00100	*Structure Backfill (Class 1)	238.300	238.300		
			CY	0.000	0.00	
			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	140.000		
			LF	0.000	0.00	
			5.02000	140.000		702.80
0095	208-00035	*Aggregate Bag	104.000	104.000		
			LF	0.000	0.00	
			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

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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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)	53.000	53.000		
			TON	0.000	0.00	
			162.14000	53.000		8,593.42
0150	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,146.790	0.000		
			TON	21,146.790	2,507,374.89	
			118.57000	21,146.790		2,507,374.89
0155	411-10255	Emulsified Asphalt (Slow-Setting)	11,420.000	20.000		
			GAL	11,400.000	34,086.00	
			2.99000	11,420.000		34,145.80
0160	506-00218	*Riprap (18 Inch)	20.000	20.000		
			CY	0.000	0.00	
			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

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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CAT NO0200 ROADWAY						
0170	604-00510	*Inlet Type D (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			7,272.92000	3.000		21,818.76
0175	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,216.000	0.000		
			LF	1,406.000	57,322.62	
			40.77000	1,406.000		57,322.62
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	1.000	4,272.75	
			4,272.75000	1.000		4,272.75
0190	606-02005	*End Anchorage (Flared)	22.000	0.000		
			EACH	10.000	37,937.60	
			3,793.76000	10.000		37,937.60
0195	607-11580	Fence (Temporary)	0.000	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

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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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	212.000 LF 7.62000	0.000 212.000 212.000	1,615.44	1,615.44
0235	614-80385	*Rumble Strip	51,000.000 LF 0.16000	0.000 0.000 0.000	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
0245	624-27024	*24 Inch Drainage Pipe (Class 7)	139.000 LF 127.69000	139.000 0.000 139.000	0.00	17,748.91
0250	625-00000	*Construction Surveying	1.000 L S 13,063.18000	0.600 0.000 0.600	0.00	7,837.91
0255	626-00000	*Mobilization	1.000 L S 456,503.08000	0.228 0.686 0.914	313,161.11	417,243.82
0260	626-01103	Public Information Services (Tier III)	1.000 L S 13,063.18000	0.330 0.330 0.660	4,310.85	8,621.70
0265	627-00008	*Modified Epoxy Pavement Marking	1,285.000 GAL 70.76000	0.000 0.000 0.000	0.00	0.00
0270	627-00014	*Pavement Marking Paint (Low Temperature)	1,178.000 GAL 30.48000	0.000 1,178.000 1,178.000	35,905.44	35,905.44
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

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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CAT NO0200 ROADWAY						
0280	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	112.000	0.000		
			SF	0.000	0.00	
			26.13000	0.000		0.00
0285	630-00000	*Flagging	2,500.000	574.000		
			HOUR	1,843.500	72,246.77	
			39.19000	2,417.500		94,741.83
0290	630-00007	*Traffic Control Inspection	45.000	7.000		
			DAY	15.000	6,123.30	
			408.22000	22.000		8,980.84
0295	630-00012	*Traffic Control Management	105.000	17.000		
			DAY	20.000	21,772.00	
			1,088.60000	37.000		40,278.20
0300	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	2.000		
			EACH	16.900	1,103.91	
			65.32000	18.900		1,234.55
0305	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	15.500		
			EACH	35.800	2,533.21	
			70.76000	51.300		3,629.99
0310	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	5,660.71	
			7,075.89000	1.800		12,736.60
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	17.000		
			EACH	13.600	222.09	
			16.33000	30.600		499.70
0325	630-80380	*Traffic Cone	202.000	33.500		
			EACH	148.300	1,614.99	
			10.89000	181.800		1,979.80
0330	630-80393	*Stackable Vertical Panels	25.000	0.000		
			EACH	0.000	0.00	
			21.77000	0.000		0.00

CONTID: C20851  
 PCN: 20851-BID  
 PROJECT: NHPP006A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 09/17/2019  
 12:18:11

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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	0.000	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	320.000	320.00	
			1.00000	320.000		320.00
0370	700-70031	F/A Interim Surface Repair	0.000	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
0395	206-00065	Str Bkfl (Flow-Fill)	26.500	0.000		
			CY	26.500	6,625.00	
			250.00000	26.500		6,625.00



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CAT NO0200 ROADWAY						
0405	630-80344	Const Traf Sign (Spec)	84.000	0.000		
			SF	75.600	2,173.50	
			28.75000	75.600		2,173.50
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			CAT 0200	CURRENT AMT	\$ 4,852,278.53	\$ 3,441,512.89 \$ 3,727,016.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	*Field Office (Class 2)	0.000	0.755		
			EACH	-0.755	-15,410.46	
			20,411.21000	0.000		0.00
0385	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,566.95000	1.000		15,566.95
0390	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,286.65000	1.000		6,286.65
0400	620-00005	Field Office (Spec)	1.000	0.000		
			EACH	1.000	15,411.21	
			15,411.21000	1.000		15,411.21
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			CAT 0400	CURRENT AMT	\$ 37,264.81	\$ 0.75 \$ 37,264.81
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			PROJECT TOTAL	CURRENT AMT	\$ 4,889,543.34	\$ 3,441,513.64 \$ 3,764,281.26