

ESTIMATE SUMMARY

CONTID: C20851

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20851-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS TIME ALLOW: 10/1/2019 FIXED COMPLETION DAT

US 6 LOVELAND PASS - I-70 (FY1

PERCENT TIME: 97.00 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

14802 W. 44th AVENUE

PAY PERIOD ENDING 09/28/2019

DATE LET 03/07/2019

DATE AWARDED 03/20/2019

DATE CONTRACT EXECUTED 04/11/2019

DATE NOTICE TO PROCEED 06/24/2019

DATE TIME STARTED 06/24/2019

DATE WORK BEGAN 06/24/2019

DATE TIME STOPPED

DATE ACCEPTED

GOLDEN

CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,915,773.80 PARTICIPATING	\$ 4,033,778.11	\$ 269,496.85
AWARD PROJECT AMT: \$ 4,627,901.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.06% TOTAL EARNINGS	4,033,778.11	269,496.85
FUNDS AVAILABLE: \$ 881,995.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	269,496.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,418.53	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,964,359.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,964,359.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 269,496.85

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	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	202,750.000		
			SY	0.000	0.00	
			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	1,480.000		
			LF	1,422.000	4,948.56	
			3.48000	2,902.000		10,098.96
0035	202-01300	*Removal of End Anchorage	26.000	11.000		
			EACH	9.000	2,841.21	
			315.69000	20.000		6,313.80
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

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	60.000	7.000		
			190.50000	12.000	2,286.00	3,619.50
				19.000		
0065	203-01510	Backhoe	10.000	0.000		
			136.07000	0.000	0.00	0.00
				0.000		
0070	203-01597	Potholing	40.000	1.000		
			217.72000	0.000	0.00	217.72
				1.000		
0075	206-00000	*Structure Excavation	309.300	309.300		
			46.64000	0.000	0.00	14,425.75
				309.300		
0080	206-00100	*Structure Backfill (Class 1)	238.300	238.300		
			61.07000	0.000	0.00	14,552.98
				238.300		
0085	206-01000	*Bed Course Material	0.000	0.000		
			238.73000	0.000	0.00	0.00
				0.000		
0090	208-00002	*Erosion Log Type 1 (12 Inch)	280.000	140.000		
			5.02000	0.000	0.00	702.80
				140.000		
0095	208-00035	*Aggregate Bag	104.000	104.000		
			13.78000	0.000	0.00	1,433.12
				104.000		
0100	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			54.43000	0.000	0.00	0.00
				0.000		
0105	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			108.86000	12.000	1,306.32	1,306.32
				12.000		
0110	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			190.50000	17.000	3,238.50	3,238.50
				17.000		

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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	0.200	346.17	
			1,730.87000	0.200		346.17
0130	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.200	1,489.20	
			7,446.01000	0.200		1,489.20
0135	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.200	839.96	
			4,199.81000	0.200		839.96
0140	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	50.000	538.00	
			10.76000	50.000		538.00
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	21,146.790		
			TON	0.000	0.00	
			118.57000	21,146.790		2,507,374.89
0155	411-10255	Emulsified Asphalt (Slow-Setting)	11,420.000	11,420.000		
			GAL	0.000	0.00	
			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

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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	1,406.000		
			LF	1,650.000	67,270.50	
			40.77000	3,056.000		124,593.12
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	1.000		
			EACH	1.000	4,272.75	
			4,272.75000	2.000		8,545.50
0190	606-02005	*End Anchorage (Flared)	22.000	10.000		
			EACH	6.000	22,762.56	
			3,793.76000	16.000		60,700.16
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

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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	904.000 LF 7.62000	212.000 692.000 904.000	5,273.04	6,888.48
0235	614-80385	*Rumble Strip	51,000.000 LF 0.16000	0.000 51,000.000 51,000.000	8,160.00	8,160.00
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	0.914 0.000 0.914	0.00	417,243.82
0260	626-01103	Public Information Services (Tier III)	1.000 L S 13,063.18000	0.660 0.340 1.000	4,441.48	13,063.18
0265	627-00008	*Modified Epoxy Pavement Marking	1,285.000 GAL 70.76000	0.000 589.000 589.000	41,677.64	41,677.64
0270	627-00014	*Pavement Marking Paint (Low Temperature)	1,178.000 GAL 30.48000	1,178.000 0.000 1,178.000	0.00	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

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CAT NO0200 ROADWAY						
0280	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	112.000	0.000		
			SF	80.000	2,090.40	
			26.13000	80.000		2,090.40
0285	630-00000	*Flagging	2,942.500	2,417.500		
			HOURL	525.000	20,574.75	
			39.19000	2,942.500		115,316.58
0290	630-00007	*Traffic Control Inspection	45.000	22.000		
			DAY	11.000	4,490.42	
			408.22000	33.000		13,471.26
0295	630-00012	*Traffic Control Management	105.000	37.000		
			DAY	17.000	18,506.20	
			1,088.60000	54.000		58,784.40
0300	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
			EACH	0.000	0.00	
			65.32000	18.900		1,234.55
0305	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	51.300		
			EACH	11.700	827.89	
			70.76000	63.000		4,457.88
0310	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			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	58.000	30.600		
			EACH	21.600	352.73	
			16.33000	52.200		852.43
0325	630-80380	*Traffic Cone	202.000	181.800		
			EACH	0.000	0.00	
			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

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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	48,082.570	48,082.57	
			1.00000	48,082.570		48,082.57
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	3,200.000	320.000		
			F A	2,880.000	2,880.00	
			1.00000	3,200.000		3,200.00
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	26.500		
			CY	0.000	0.00	
			250.00000	26.500		6,625.00

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CAT NO0200 ROADWAY						
0405	630-80344	Const Traf Sign (Spec)	84.000	75.600		
			SF	0.000	0.00	
			28.75000	75.600		2,173.50

			CAT 0200	CURRENT AMT	\$ 4,878,508.99 \$	269,496.85 \$ 3,996,513.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	*Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			15,411.21000	1.000		15,411.21

			CAT 0400	CURRENT AMT	\$ 37,264.81 \$	0.00 \$ 37,264.81
PROJECT TOTAL			CURRENT AMT	\$ 4,915,773.80 \$	269,496.85 \$	4,033,778.11