

ESTIMATE SUMMARY

CONTID: C21572

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21572-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 50 SARGENTS WEST TO R3 SURF TREAT

PERCENT TIME: 17.14

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NHPP0502-079

US 50 SARGENTS WEST TO R3 SURF TREAT

NAME OF ROAD:

PROJECT COUNTIES: SAGUACHE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 05/29/2021

DATE TIME STARTED 05/10/2021

14802 W. 44th AVENUE

DATE LET 01/07/2021

DATE WORK BEGAN

DATE AWARDED 01/15/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/26/2021

DATE ACCEPTED

GOLDEN CO 80403 (303)279-6611

DATE NOTICE TO PROCEED 05/10/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,423,090.57 PARTICIPATING	\$ 113,507.45	\$ 113,507.45
AWARD PROJECT AMT: \$ 4,047,183.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.57% TOTAL EARNINGS	113,507.45	113,507.45
FUNDS AVAILABLE: \$ 4,309,583.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	113,507.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,405.22	-3,405.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	110,102.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	110,102.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 110,102.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21572  
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 PROJECT: NHPP0502-079

COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	10.000	0.000		
			SY	0.000	0.00	
			10.81000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,260.000	0.000		
			SY	3,260.000	33,969.20	
			10.42000	3,260.000		33,969.20
0015	202-00821	*Removal of Sign Panel	97.000	0.000		
			EACH	0.000	0.00	
			10.20000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	212.500	0.000		
			LF	0.000	0.00	
			6.45000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			341.68000	0.000		0.00
0030	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			23.86000	0.000		0.00
0035	203-01597	Potholing	20.000	0.000		
			HOURL	2.000	509.96	
			254.98000	2.000		509.96
0040	208-00002	Erosion Log Type 1 (12 Inch)	150.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0045	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,549.83000	0.000		0.00
0050	240-00000	Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			101.99000	0.000		0.00
0055	304-02000	Aggregate Base Course (Class 2)	0.000	0.000		
			TON	0.000	0.00	
			41.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			46.18000	0.000		0.00
0065	304-09014	Aggregate Base Course (Special)	6,467.000	0.000		
			TON	0.000	0.00	
			28.15000	0.000		0.00
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			183.88000	0.000		0.00
0075	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	18,753.000	0.000		
			TON	0.000	0.00	
			84.25000	0.000		0.00
0080	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	13,591.000	0.000		
			TON	0.000	0.00	
			90.06000	0.000		0.00
0085	411-10255	Emulsified Asphalt (Slow-Setting)	43,165.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0090	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	212.500	0.000		
			LF	0.000	0.00	
			31.26000	0.000		0.00
0095	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,840.51000	0.000		0.00
0100	606-02003	*End Anchorage (Nonflared)	6.000	0.000		
			EACH	0.000	0.00	
			2,957.80000	0.000		0.00
0105	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			28.56000	0.000		0.00
0110	614-00011	*Sign Panel (Class I)	345.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00012	*Sign Panel (Class II)	165.000	0.000		
			SF	0.000	0.00	
			32.64000	0.000		0.00
0120	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	0.000	0.00	
			254.98000	0.000		0.00
0125	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			356.98000	0.000		0.00
0130	614-80385	*Rumble Strip	30,096.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			405,575.73000	0.000		0.00
0140	626-01114	Public Information Management (Tier IV)	116.000	0.000		
			DAY	34.000	2,254.20	
			66.30000	34.000		2,254.20
0145	627-00013	*Pavement Marking Paint (High Build)	791.000	0.000		
			GAL	0.000	0.00	
			45.90000	0.000		0.00
0150	627-00013	*Pavement Marking Paint (High Build) (Temporary)	2,373.000	0.000		
			GAL	10.000	326.40	
			32.64000	10.000		326.40
0155	630-00000	*Flagging	3,000.000	0.000		
			HOUR	95.500	3,896.40	
			40.80000	95.500		3,896.40
0160	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	15.000	6,119.55	
			407.97000	15.000		6,119.55
0165	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	5.000	3,569.75	
			713.95000	5.000		3,569.75

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-----						
CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	0.000		
			EACH	25.000	765.00	
			30.60000	25.000		765.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	6.000	183.60	
			30.60000	6.000		183.60
0180	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	15,299.00	
			10,199.33000	1.500		15,299.00
0185	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	12.500	446.25	
			35.70000	12.500		446.25
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0195	630-80380	*Traffic Cone	300.000	0.000		
			EACH	150.000	3,825.00	
			25.50000	150.000		3,825.00
0200	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	21,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70018	F/A Roadway Smoothness Incentive	143,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	700-70025	F/A Quality Incentive Payment	94,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	630-80511	Mobile Pvmt Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 4,363,721.44 \$	71,164.31 \$ 71,164.31
CAT NO0301 K-11-F						
0240	202-00246	*Removal of Asphalt Mat (Planing) (Special)	268.000	0.000		
			SY	267.000	9,844.29	
			36.87000	267.000		9,844.29
0245	420-00510	*Geotextile (Crack Reduction) (High Density)	178.000	0.000		
			SY	0.000	0.00	
			58.14000	0.000		0.00
0250	515-00120	*Waterproofing (Membrane)	268.000	0.000		
			SY	268.000	6,834.00	
			25.50000	268.000		6,834.00
0255	515-00400	*Concrete Sealer	77.000	0.000		
			SY	0.000	0.00	
			30.60000	0.000		0.00
0260	518-03000	*Sawing and Sealing Bridge Joint	80.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
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			CAT 0301	CURRENT AMT	\$ 31,705.08 \$	16,678.29 \$ 16,678.29
CAT NO0302 K-11-H						
0265	202-00246	*Removal of Asphalt Mat (Planing) (Special)	129.000	0.000		
			SY	129.000	4,756.23	
			36.87000	129.000		4,756.23

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-----						
CAT NO0302 K-11-H						
0270	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	6,755.43 \$	4,756.23 \$ 4,756.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,298.99	
			15,298.99000	1.000		15,298.99
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0280	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,609.63	
			5,609.63000	1.000		5,609.63
-----						
			CAT 0400	CURRENT AMT \$	20,908.62 \$	20,908.62 \$ 20,908.62
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			PROJECT TOTAL	CURRENT AMT \$	4,423,090.57 \$	113,507.45 \$ 113,507.45