

ESTIMATE SUMMARY

CONTID: C21572

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21572-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 50 SARGENTS WEST TO R3 SURF TREAT

PERCENT TIME: 42.86

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 06/26/2021

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: \$ 4,395,264.47 PARTICIPATING	\$ 2,424,113.23	\$ 2,310,605.78
AWARD PROJECT AMT: \$ 4,047,183.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.15% TOTAL EARNINGS	2,424,113.23	2,310,605.78
FUNDS AVAILABLE: \$ 1,971,151.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,424,113.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-60,707.75	-57,302.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,363,405.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,363,405.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,253,303.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			10.81000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,260.000	3,260.000		
			SY	0.000	0.00	
			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	2.000	2.000		
			HOURL	0.000	0.00	
			254.98000	2.000		509.96
0040	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0045	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,549.83000	0.000		0.00
0050	240-00000	Wildlife Biologist	0.000	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)	0.000	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)	19,000.000	0.000		
			TON	7,076.090	596,160.58	
			84.25000	7,076.090		596,160.58
0080	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	13,115.040	0.000		
			TON	13,115.040	1,181,140.50	
			90.06000	13,115.040		1,181,140.50
0085	411-10255	Emulsified Asphalt (Slow-Setting)	43,165.000	0.000		
			GAL	12,928.000	38,784.00	
			3.00000	12,928.000		38,784.00
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	0.898	364,207.01	
			405,575.73000	0.898		364,207.01
0140	626-01114	Public Information Management (Tier IV)	97.000	34.000		
			DAY	28.000	1,856.40	
			66.30000	62.000		4,110.60
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	10.000		
			GAL	1,078.000	35,185.92	
			32.64000	1,088.000		35,512.32
0155	630-00000	*Flagging	3,000.000	95.500		
			HOUR	951.750	38,831.40	
			40.80000	1,047.250		42,727.80
0160	630-00007	*Traffic Control Inspection	39.000	15.000		
			DAY	13.000	5,303.61	
			407.97000	28.000		11,423.16
0165	630-00012	*Traffic Control Management	43.000	5.000		
			DAY	15.000	10,709.25	
			713.95000	20.000		14,279.00

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-----						
CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	25.000		
			EACH	6.500	198.90	
			30.60000	31.500		963.90
0175	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	6.000		
			EACH	0.000	0.00	
			30.60000	6.000		183.60
0180	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			10,199.33000	1.500		15,299.00
0185	630-80360	*Drum Channelizing Device	25.000	12.500		
			EACH	0.000	0.00	
			35.70000	12.500		446.25
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	0.000		
			EACH	6.000	214.20	
			35.70000	6.000		214.20
0195	630-80380	*Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			25.50000	150.000		3,825.00
0200	700-70010	F/A Minor Contract Revisions	87,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	61,000.000	0.000		
			F A	36,464.010	36,464.01	
			1.00000	36,464.010		36,464.01
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	1,550.000	1,550.00	
			1.00000	1,550.000		1,550.00

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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	0.000	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 \$	4,335,895.34 \$	2,310,605.78 \$ 2,381,770.09
CAT NO0301 K-11-F						
0240	202-00246	*Removal of Asphalt Mat (Planing) (Special)	268.000	267.000		
			SY	0.000	0.00	
			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	268.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 16,678.29
CAT NO0302 K-11-H						
0265	202-00246	*Removal of Asphalt Mat (Planing) (Special)	129.000	129.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 4,756.23
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,298.99000	1.000		15,298.99
0280	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,609.63000	1.000		5,609.63
			CAT 0400	CURRENT AMT \$	20,908.62 \$	0.00 \$ 20,908.62
			PROJECT TOTAL	CURRENT AMT \$	4,395,264.47 \$	2,310,605.78 \$ 2,424,113.23
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