

ESTIMATE SUMMARY

CONTID: C21796

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21796-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

106 WORK DAYS

SH 74: I-70 TO CR 65 RESURFACI

PERCENT TIME: 59.43

ORIG TIME ALLOW:

106 WORK DAYS

PROJECT NO:

NHPP0741-022

SH 74: I-70 TO CR 65 RESURFACI

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

APC CONSTRUCTION CO., LLC

14802 W, 44th AVE.

PAY PERIOD ENDING

08/31/2019

DATE TIME STARTED 05/13/2019

DATE LET

02/14/2019

DATE WORK BEGAN 05/16/2019

DATE AWARDED

02/26/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/18/2019

DATE ACCEPTED

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

05/13/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 3,260,342.78 PARTICIPATING

\$ 1,847,375.81

\$ 415,527.70

AWARD PROJECT AMT: \$ 2,948,790.02 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 56.66% TOTAL EARNINGS

1,847,375.81

415,527.70

FUNDS AVAILABLE: \$ 1,412,966.97 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,847,375.81

415,527.70

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-44,231.85

-4,093.41

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,803,143.96

411,434.29

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,803,143.96

411,434.29

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

411,434.29

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	202-00090	*Removal of Delineator	12.000	0.000		
			EACH	12.000	91.20	
			7.60000	12.000		91.20
0010	202-00190	*Removal of Concrete Median Cover Material	277.000	0.000		
			SY	277.000	9,916.60	
			35.80000	277.000		9,916.60
0015	202-00203	*Removal of Curb and Gutter	926.000	0.000		
			LF	926.000	10,047.10	
			10.85000	926.000		10,047.10
0020	202-00206	*Removal of Concrete Curb Ramp	197.000	0.000		
			SY	197.000	7,269.30	
			36.90000	197.000		7,269.30
0025	202-00240	Removal of Asphalt Mat (Planing)	109,682.000	62,251.000		
			SY	0.000	0.00	
			1.54000	62,251.000		95,866.54
0030	202-00250	*Removal of Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			162.80000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			32.55000	0.000		0.00
0045	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	3.000	705.00	
			235.00000	3.000		705.00
0050	202-00860	*Removal of Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	363.000	0.000		
			LF	151.600	1,106.68	
			7.30000	151.600		1,106.68

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	3.000	976.50	
			325.50000	3.000		976.50
0065	202-04010	*Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0070	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	*Potholing	7.000	5.000		
			HOOR	2.000	530.00	
			265.00000	7.000		1,855.00
0080	203-02330	Laborer	10.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	483.000	483.000		
			LF	0.000	0.00	
			7.00000	483.000		3,381.00
0090	208-00035	*Aggregate Bag	184.000	184.000		
			LF	0.000	0.00	
			10.30000	184.000		1,895.20
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			10.30000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	10.000		
			HOOR	0.000	0.00	
			220.00000	10.000		2,200.00
0120	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			165.00000	0.000		0.00
0125	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	1.000	240.00	
			240.00000	1.000		240.00
0130	210-00860	*Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0135	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,955.00000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,125.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			5,680.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	60.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0160	240-00000	*Wildlife Biologist	88.500	66.250		
			HOOR	22.250	1,086.91	
			48.85000	88.500		4,323.23
0165	240-00010	*Removal of Nests	0.250	0.000		
			HOOR	0.250	13.58	
			54.30000	0.250		13.58

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	99.110	0.000		
			TON	99.110	5,535.29	
			55.85000	99.110		5,535.29
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	75.230	0.000		
			TON	75.230	12,789.10	
			170.00000	75.230		12,789.10
0180	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			700.00000	0.000		0.00
0185	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	16,810.000	9,485.900		
			TON	0.000	0.00	
			73.40000	9,485.900		696,265.06
0190	411-10255	Emulsified Asphalt (Slow-Setting)	5,656.000	3,205.580		
			GAL	0.000	0.00	
			5.80000	3,205.580		18,592.36
0195	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	114.000	0.000		
			LF	78.300	5,872.50	
			75.00000	78.300		5,872.50
0200	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	3.000	10,785.00	
			3,595.00000	3.000		10,785.00
0205	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	1.000	3,850.00	
			3,850.00000	1.000		3,850.00
0210	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	2.000	6,390.00	
			3,195.00000	2.000		6,390.00
0215	608-00010	*Concrete Curb Ramp	267.000	0.000		
			SY	267.000	39,128.85	
			146.55000	267.000		39,128.85
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,018.000	0.000		
			LF	1,018.000	40,872.70	
			40.15000	1,018.000		40,872.70

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CAT NO0200 ROADWAY						
0225	610-00030	*Median Cover Material (Concrete)	2,666.000	0.000		
			SF	2,666.000	43,322.50	
				16.25000	2,666.000	43,322.50
0230	612-00001	*Delineator (Type I)	362.000	0.000		
			EACH	0.000	0.00	
				30.40000	0.000	0.00
0235	613-00206	*2 Inch Electrical Conduit (Bored)	1,005.000	1,005.000		
			LF	0.000	0.00	
				41.25000	1,005.000	41,456.25
0240	613-07000	*Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
				430.00000	0.000	0.00
0245	613-07001	*Type One Pull Box	4.000	2.000		
			EACH	0.000	0.00	
				620.00000	2.000	1,240.00
0250	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
				20.65000	0.000	0.00
0255	614-00012	*Sign Panel (Class II)	70.000	0.000		
			SF	0.000	0.00	
				19.50000	0.000	0.00
0260	614-00013	*Sign Panel (Class III)	24.000	0.000		
			SF	0.000	0.00	
				36.90000	0.000	0.00
0265	614-00041	*Sign Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
				1,500.00000	0.000	0.00
0270	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	0.000		
			LF	0.000	0.00	
				29.30000	0.000	0.00
0275	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
				300.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0280	614-72863	*Pedestrian Push Button Post Assembly	9.000	0.000		
			EACH	0.000	0.00	
			3,215.00000	0.000		0.00
0285	614-72875	*Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			5.92000	0.000		0.00
0290	614-80000	*Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			5,215.00000	0.000		0.00
0295	625-00000	*Construction Surveying	1.000	0.430		
			L S	0.170	5,015.00	
			29,500.00000	0.600		17,700.00
0300	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	62,600.00	
			156,500.00000	1.000		156,500.00
0305	626-01103	*Public Information Services (Tier III)	1.000	0.430		
			L S	0.170	2,001.75	
			11,775.00000	0.600		7,065.00
0310	627-00008	*Modified Epoxy Pavement Marking	321.000	0.000		
			GAL	0.000	0.00	
			92.30000	0.000		0.00
0315	627-00014	*Pavement Marking Paint (Low Temperature)	888.000	214.700		
			GAL	0.000	0.00	
			32.55000	214.700		6,988.49
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,873.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0325	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	338.000	0.000		
			SF	0.000	0.00	
			14.10000	0.000		0.00
0330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,126.000	0.000		
			SF	0.000	0.00	
			10.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			19,550.00000	0.500		9,775.00
0395	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			7,925.00000	1.000		7,925.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	86,728.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A On-The-Job Trainee	4,005.000	445.000		
			F A	3,560.000	3,560.00	
			1.00000	4,005.000		4,005.00
0430	700-70025	F/A Quality Incentive Payment	32,603.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	F/A Smart Work Zone System (FA)	22,000.000	9,746.750		
			F A	7,646.750	7,646.75	
			1.00000	17,393.500		17,393.50

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CAT NO0200 ROADWAY						
0445	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	614-72885	Detect (Spec) CMO #002-Traffic Signal Vehicle Detector (Special)	12.000	12.000		
			EACH	0.000	0.00	
			8,043.00000	12.000		96,516.00
0610	900-00014	Added Item (Lump Sum)/ Flashing Beacon Alternate Foundation	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0615	613-07003	Type Three Pull Box CMO#004 - Pull Boxes	2.000	0.000		
			EACH	2.000	1,850.00	
			925.00000	2.000		1,850.00
0620	613-07005	Type Five Pull Box CMO #004 Pull Boxes	1.000	0.000		
			EACH	1.000	1,725.00	
			1,725.00000	1.000		1,725.00

			CAT 0200	CURRENT AMT	\$ 2,703,045.53	\$ 308,670.99
						\$ 1,530,986.36

CAT NO0320 STRUCTURE F-15-CT						
0455	202-00240	Removal of Asphalt Mat (Planing)	2,885.000	0.000		
			SY	0.000	0.00	
			1.54000	0.000		0.00
0460	202-00504	*Removal of Expansion Device	138.000	0.000		
			LF	0.000	0.00	
			195.50000	0.000		0.00
0465	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	342.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00
0470	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	0.000	0.00	
			5.80000	0.000		0.00

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CAT NO0320 STRUCTURE F-15-CT						
0475	518-01004	*Bridge Expansion Device (0-4 Inch)	138.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0480	601-03057	*Concrete Class DR	10.100	0.000		
			CY	0.000	0.00	
			2,985.00000	0.000		0.00
0485	602-00020	*Reinforcing Steel (Epoxy Coated)	1,136.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00

			CAT 0320	CURRENT AMT \$	152,980.00 \$	0.00 \$
						0.00
CAT NO0340 STRUCTURE F-15-CF						
0490	202-00240	Removal of Asphalt Mat (Planing)	1,281.000	1,281.000		
			SY	0.000	0.00	
			1.54000	1,281.000		1,972.74
0495	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,162.000	1,142.800		
			SY	0.000	0.00	
			16.00000	1,142.800		18,284.80
0500	202-00453	*Removal of Portions of Present Structure (Class 2)	120.400	120.400		
			SY	0.000	0.00	
			260.00000	120.400		31,304.00
0505	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			435.00000	1.000		435.00
0510	202-00504	*Removal of Expansion Device	92.000	0.000		
			LF	92.000	17,986.00	
			195.50000	92.000		17,986.00
0515	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	313.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00
0520	411-10255	Emulsified Asphalt (Slow-Setting)	59.000	0.000		
			GAL	0.000	0.00	
			5.80000	0.000		0.00

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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 NO0340 STRUCTURE F-15-CF						
0525	515-00120	*Waterproofing (Membrane)	1,143.000	1,143.000		
			SY	0.000	0.00	
			16.25000	1,143.000		18,573.75
0530	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	0.000		
			LF	92.000	40,940.00	
			445.00000	92.000		40,940.00
0535	601-03057	*Concrete Class DR	26.106	13.340		
			CY	12.766	38,106.51	
			2,985.00000	26.106		77,926.41
0540	601-51005	*Galvanic Anodes	234.000	234.000		
			EACH	0.000	0.00	
			27.10000	234.000		6,341.40
0545	602-00000	*Reinforcing Steel	675.200	675.200		
			LB	0.000	0.00	
			3.26000	675.200		2,201.15
0550	602-00020	*Reinforcing Steel (Epoxy Coated)	474.000	0.000		
			LB	474.000	1,801.20	
			3.80000	474.000		1,801.20

			CAT 0340	CURRENT AMT \$	241,390.05 \$	98,833.71 \$
						217,766.45

CAT NO0360 STRUCTURE - WALL						
0555	202-00220	Removal of Asphalt Mat	31.000	0.000		
			SY	31.000	945.50	
			30.50000	31.000		945.50
0560	202-00505	*Removal of Portions of Present Structure	100.000	0.000		
			SF	0.000	0.00	
			230.00000	0.000		0.00
0565	206-00065	*Structure Backfill (Flow-Fill)	1.500	0.000		
			CY	1.500	6,525.00	
			4,350.00000	1.500		6,525.00
0570	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	119.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00

